

Report Number: MIC-ASI224964

Audit Date : 12 Jul., 2022

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV Rheinland) to confirm that:

Company Name : Jwell Machinery(Liyang) Co., Ltd.
金纬机械溧阳有限公司

Showroom : <https://jwellmachine.en.made-in-china.com>

Address : No. 118, Shangshang Road, Kunlun Street, Liyang City, Changzhou City, Jiangsu Province, China

Product : Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine

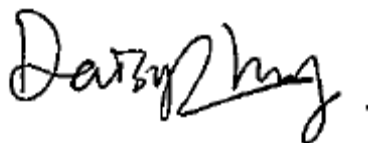
has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Working Environment
6. Energy Saving and Emission Reduction
7. Photos



General Comments:

Jwell Machinery(Liyang) Co., Ltd.is a manufacturer with 155 employees, it was established in 2012, the factory located in No. 118, Shangshang Road, Kunlun Street, Liyang City, Changzhou City, Jiangsu Province, China, The land occupies an area of more than 111,158 square meters.

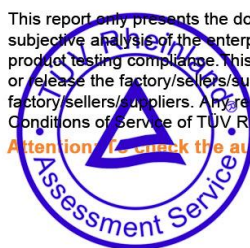


Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

Audited Company	Jwell Machinery(Liyang) Co., Ltd.		
Audited Site:	No. 118, Shangshang Road, Kunlun Street, Liyang City, Changzhou City, Jiangsu Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	12 Jul., 2022	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Jesse Wang	Reviewed by	Lara Hu

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Part A: General Information

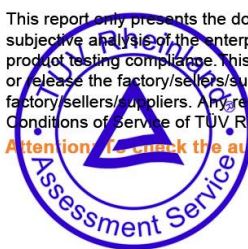
Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	913204815939105008
Year of established	09 Apr., 2012	Valid Date	08 Apr., 2062
Registered address	No. 118, Shangshang Road, Kunlun Street, Liyang City, Changzhou City, Jiangsu Province, China		
Actual address	No. 118, Shangshang Road, Kunlun Street, Liyang City, Changzhou City, Jiangsu Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 250,000,000		
Name of legal representative	Mr. Haichao He		
Business scope	General machinery, plastic machinery, plastic recycling cleaning granulation equipment, chemical machinery, pipeline equipment, extrusion equipment, crushing equipment, and drying equipment, PET crystallization drying, dehumidifying drying system supporting auxiliary equipment, mixing equipment, electrical machinery, fitness equipment, packaging machinery, chemical equipment, large precision mold and above equipment research and development, production, processing of parts Work, sales; Distribution of instrumentation and spare parts; Import and export business of all kinds of commodities and technologies. (For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments).		
1.2 Basic Information			
Contact person	Ms. Kate Xu		
Phone number	0086-18851201665	Fax number	N/A
URL/Web address	http://www.jwell-group.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	Nil		
Products manufactured / sold scope	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 111,158 square meters The land occupies square meters. The offices occupy 3,000 square meters. The workshops occupy 108,158 square meters.			

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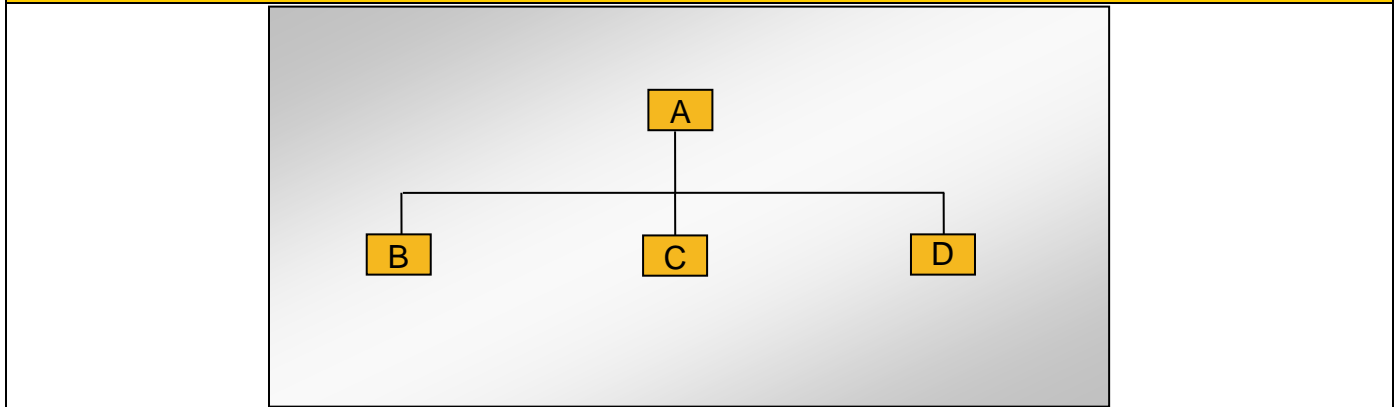
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Section 2: Human Resources

2.1 Company Chart

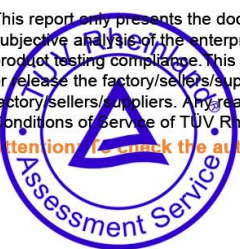


2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Financial Department	6
C	Sales Department	30
D	Production Department	118
Number in total:		155

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Haichao He	Confidential	10/10 Years



Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3200593910500
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input checked="" type="checkbox"/> over 10 years 5 staff Total 8 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

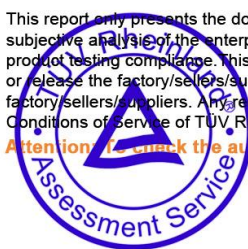
Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> South America	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> Europe	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> Africa	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential

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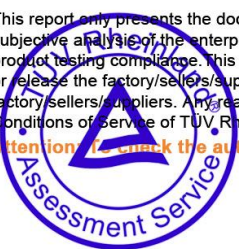


<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> Australia	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input checked="" type="checkbox"/> Domestic	Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine	Confidential
<input type="checkbox"/> Others		

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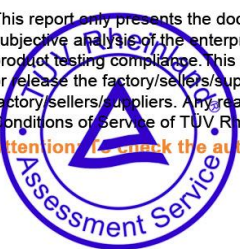


Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input checked="" type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input checked="" type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

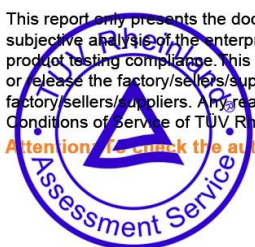
Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input checked="" type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1year staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 6-10 years 8 staff <input checked="" type="checkbox"/> over 10 years 10 staff Total 20 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales service.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO They don't provide this procedure.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	NO They don't provide this procedure.
Does the company have an effective design change control procedure in place?	NO They don't provide this procedure.
Please list the patent certificates and qualification license.	Nil

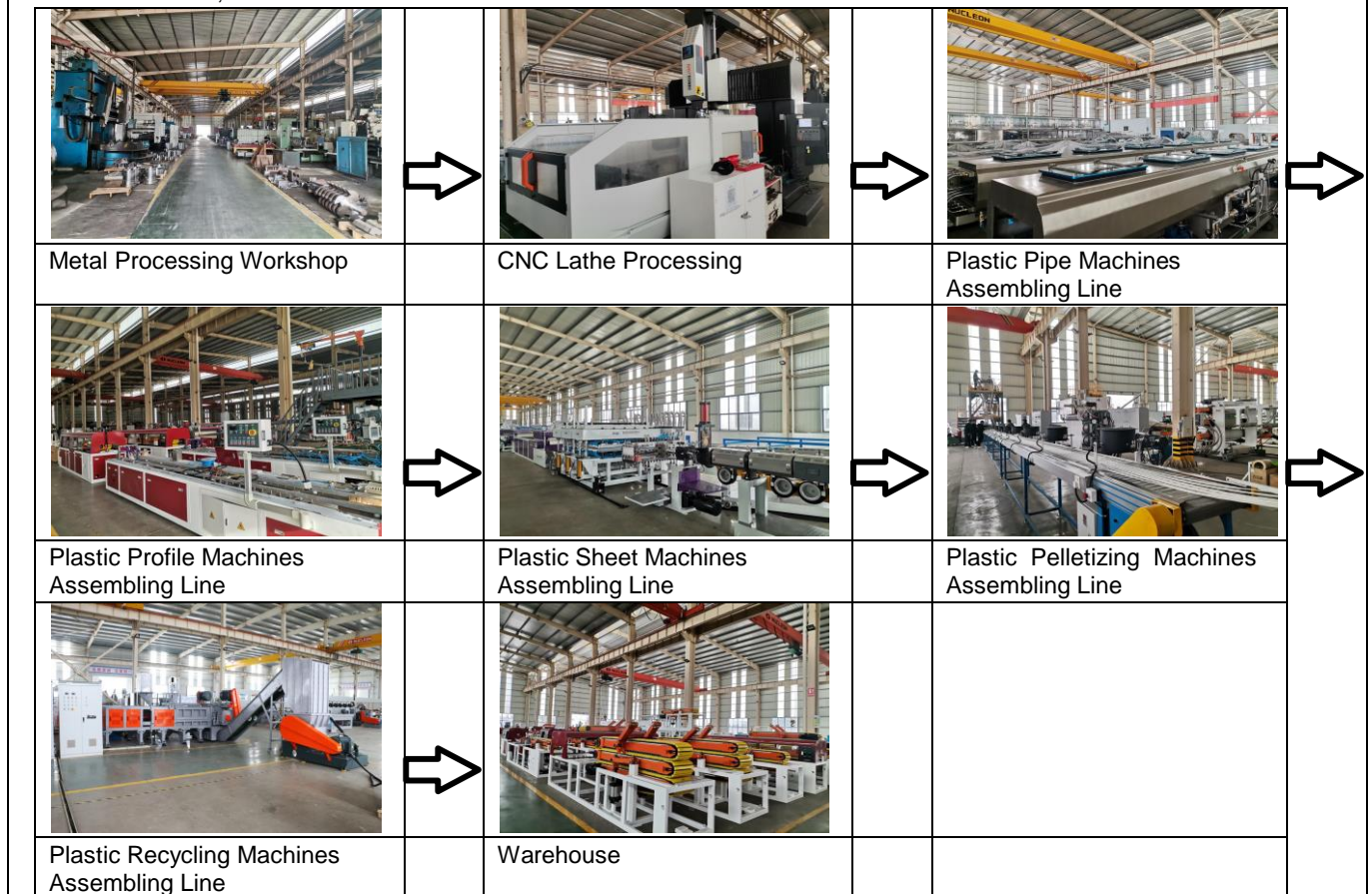


Part E: Production Capacity & Quality Control


Section 1: Production Capacity

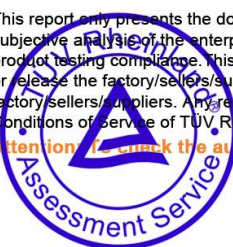
1.1 Production Workflow Chart



Production Workflow Chart Of Pipe extrusion machine; Sheet extrusion machine; Profile extrusion machine; Recycling extrusion machine; Granulation extrusion machine









1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2021
 Pipe extrusion machine	Confidential	Confidential	Confidential	Confidential	Confidential



 Sheet extrusion Machine	Confidential	Confidential	Confidential	Confidential	Confidential
 Profile extrusion machine	Confidential	Confidential	Confidential	Confidential	Confidential

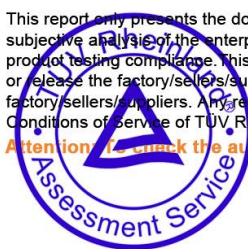
1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of orig	Target Value/machine*day	Quantity
	Metal Processing Workshop	Confidential	Confidential	1
	Plastic Pipe Machines Assembling Line	Confidential	Confidential	1
	Plastic Profile Machines Assembling Line	Confidential	Confidential	1
	Plastic Sheet Machines Assembling Line	Confidential	Confidential	1
	Plastic Pelletizing Machines Assembling Line	Confidential	Confidential	1
	Plastic Recycling Machines Assembling Line	Confidential	Confidential	1

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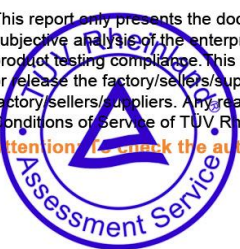
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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input checked="" type="checkbox"/> Golden sample /Approval sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

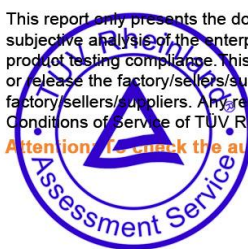


Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 6 days per week, 8 hours per day
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 2 people per room
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other

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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL

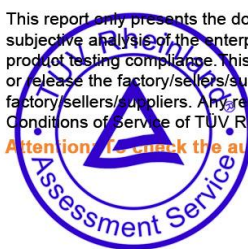
Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

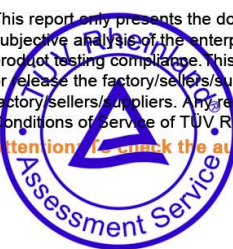
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Description: Export License



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Factory Building



Description: Factory Building



Description: Office



Description: Workshop



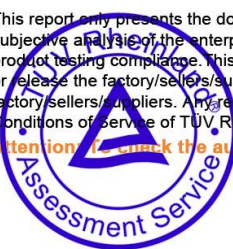
Description: Workshop



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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



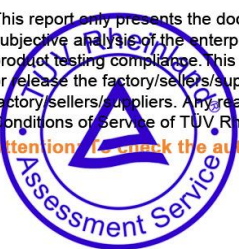
Description: Product Samples



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Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --

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