

**Report Number: QIP-ASR204353**

**Audit Date :** 25 Apr.,2020

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

**Company Name :** Yangzhou Jingdu Brush Co., Ltd.  
 扬州京都鬃刷有限公司

**Showroom :** <http://jingdubrush.en.made-in-china.com>

**Address :** Industrial Park, Guocun Town, Jiangdu City, Jiangsu Province, China

**Product :** Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament

**has been on site audited for the Following Scope of Activity**

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



**General Comments:**

Yangzhou Jingdu Brush Co., Ltd. is a manufacturer with 116 employees; it was established in 2006, located in South Industrial Park, Guocun Town, Jiangdu District, Yangzhou City, Jiangsu, China. The land occupies an area of more than 10,000 square meters. They have obtained CE certificate, EU & EC test reports, RoHS test report and MSDS report for its products. Yangzhou Jingdu Brush Co., Ltd. has successful foreign trading experience in Europe, North America, South America, Southeast Asia, Mideast, East Asia, Africa and Australia.



Sign for and on behalf of  
 SGS-CSTC Standards Technical Services Co., Ltd.



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# SUPPLIER ASSESSMENT REPORT

Audited Company	Yangzhou Jingdu Brush Co., Ltd.
Audited Site:	Industrial Park, Guocun Town, Jiangdu City, Jiangsu Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	25 Apr.,2020	Verify Report	<a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	Simon Gao	Reviewed by	Toby Han

## CONTENTS

- Part A: General Information**
  - Section 1: Company Overview
  - Section 2: Human Resources
- Part B: Foreign Trade Capacity**
  - Section 1: Export Overall Situation
  - Section 2: Export Business Capacity
  - Section 3: Supplier Management
  - Section 4: After-sales Service Capacity
- Part C: Product Research & Development Capacity**
  - Section 1: Product Research & Development Capacity
- Part D: Management System and Product Certification**
  - Section 1: Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
  - Section 1: Production Capacity Section
  - Section 2: Production Process Control
- Part F: Financial Position**
  - Section 1: Financial Data
  - Section 2: Key Performance Indications
  - Section 3: Banking
  - Section 4: Product Insurance
- Part G: Working Environment**
  - Section 1: Working Environment
- Part H: Energy Saving and Emission Reduction**
  - Section 1: Environmental Management
  - Section 2: Water, Gas and Noise Control
- Part I: Industry Information**
  - Section 1: Industry Information
- Part J: Photos**
  - Section 1: Photos of Documents
  - Section 2: Photos of Company



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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	913210127883721085
Year of established	15 May,2006	Valid Date	18 Mar,2026
Registered address	South Industrial Park, Guocun Town, Jiangdu District, Yangzhou City, Jiangsu, China		
Actual address	South Industrial Park, Guocun Town, Jiangdu District, Yangzhou City, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 600,000		
Name of legal representative	Mr. Fengxiang Wang		
Business scope	Brush, bristle metal tools bristle brush silk plastic silk processing; Export and import for goods and technology (except the forbidden project by government)(any project that needs to be approved by law can only be carried out after getting approval by relevant authorities)		
1.2 Basic Information			
Contact person	Ms. Sunny Wang		
Phone number	0086-13952544522	Fax number	0086-514-86398555
URL/Web address	<a href="http://www.china-bristle.com">http://www.china-bristle.com</a>		
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	Confidential		
Products manufactured / sold scope	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 4,500 square meters The land occupies 10,000 square meters. The offices occupy 500 square meters. The workshops occupy 3,500 square meters.			



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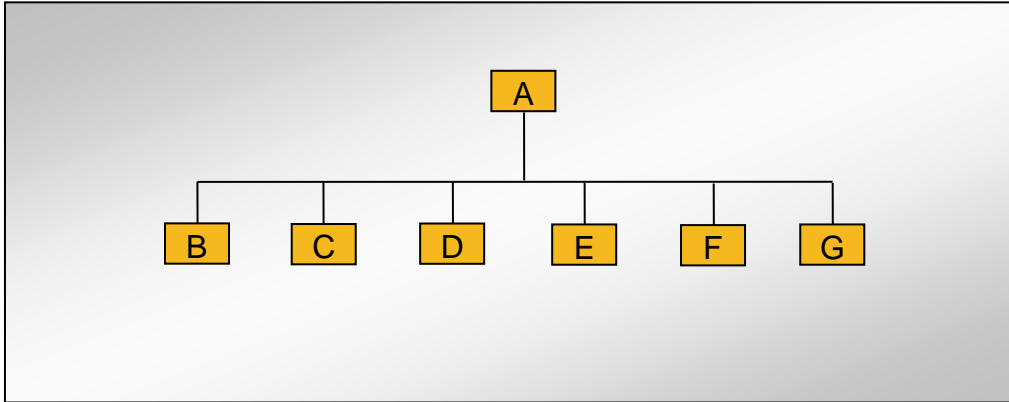
Page No.: 3 of 20

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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	General Manager	1
B	Sales Dept.	8
C	Technology Dept.	5
D	Quality Control Dept.	5
E	Financial Dept.	2
F	Admin Dept.	4
G	Production Dept.	91
<b>Number in total:</b>		<b>116</b>

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Ms. Sunny Wang	Bachelor's degree	7 / 9 years



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## 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.	913210127883721085
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 3 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 8 staffs
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 checked="" type="checkbox"/> CFR Other:EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input 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 checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input 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	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> South America	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> Europe	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> Africa	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> Australia	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	Confidential
<input checked="" type="checkbox"/> Domestic	Brush Filament, Boiled Bristle, Boiled Bristle Mixture Filament, PBT Eyelash Filament	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 checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input 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 checked="" type="checkbox"/> Provided some suppliers names <input 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 type="checkbox"/> Have the procedures but no inspection records <input checked="" 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 checked="" type="checkbox"/> Has the clear procedure and followed records <input 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 checked="" type="checkbox"/> Can trace main materials <input checked="" 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 checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



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## 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 1 year staff <input type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 5 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?	YES
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.	YES
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Confidential



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Page No.: 7 of 20

## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Certificate Name: CE NO.: B-R160911180 Product Name: Filament Model: JD-FWS, JD-FYS, JD-FYH Standard: 2011/65/EU Issued by: Beide (UK) Product Service Limited Issue Date: 09 Oct.,2016  <input type="checkbox"/> UL  <input type="checkbox"/> CCC  <input checked="" type="checkbox"/> RoHS Certificate Name: RoHS NO.: B-R160911180 Product Name: Filament Model: JD-FWS Standard: IEC 62321-5:2013, IEC 62321-4:2013, IEC 62321:2008 Issued by: Beide (UK) Product Service Limited Issue Date: 02 Oct.,2016  <input type="checkbox"/> FCC  <input checked="" type="checkbox"/> Others Certificate Name: Test Report NO.: ECL011046938001 Product Name: Polyester Standard: As specified by client, to test Pb, Cd, Hg, Cr(VI), PBBs, PBDEs in the submitted samples Issued by: CTi Issue Date: 09 Oct.,2016



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<p>Product certification</p>	<p>Certificate Name: EU &amp; EC Test Report          NO.: B-R191227092          Product Name: Filament          Model: JD SMART 2          Standard: Regulation (EU) No. 10/2011, Regulation (EC) No. 1935/2004          Issued by: Beide (UK) Product Service Limited          Issue Date: 10 Dec.,2019</p> <p>Certificate Name: EU &amp; EC Test Report          NO.: B-R190925906          Product Name: Filament          Model: JD SMART A, JD COPPER A, JDWSF          Standard: Regulation (EU) No. 10/2011, Regulation (EC) No. 1935/2004          Issued by: Beide (UK) Product Service Limited          Issue Date: 15 Oct.,2019</p> <p><input type="checkbox"/> NIL</p>
<p>Test reports for raw materials</p>	<p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> Reach</p> <p><input type="checkbox"/> Others</p> <p><input checked="" type="checkbox"/> NIL</p>



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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

Production Workflow Chart Of PBT & PET Filament

	→		→		→
Raw Materials		Wire Drawing		Cutting & Fixing	
	→		→		→
Tapering		Cleaning		Baking	
	→		→		→
Combing		Inspection and Packing		Packed Products	

Production Workflow Chart Of Boiled Bristle

	→		→		→
Raw Materials		Cleaning and Boiling		Baking	
	→		→		→
Making Up		Moulding & Packing		Packed Products	



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Page No.: 10 of 20






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**1.2 Products Situation (Top three Product Categories)**

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2019
 Boiled Bristle	Confidential	Confidential	Confidential	Confidential	Confidential
 PBT & PET Filament	Confidential	Confidential	Confidential	Confidential	Confidential

**1.3 Main Facilities**

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Automatic wire drawing line	China	Confidential	5
	Cutting machine	China	Confidential	7
	Brush hair tapering machine	China	Confidential	15
	Washing extractor	China	Confidential	3
	Drying oven	China	Confidential	5
	Baking machine	China	Confidential	12






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Page No.: 11 of 20

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	Boiling machine	China	Confidential	2
	Automatic roping machine	China	Confidential	2
	Combing machine	China	Confidential	12



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## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" 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 type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input checked="" type="checkbox"/> Golden sample /Approval sample <input 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



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Page No.: 13 of 20

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## 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 type="checkbox"/> All workers have social insurance. <input checked="" type="checkbox"/> Some workers have social insurance <input checked="" type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance Remark: Some workers have no social insurance due to personal willingness.
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: 8 hours per day, from Mon. to Fri.
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 type="checkbox"/> Provide dormitories for all staff <input checked="" type="checkbox"/> Provide dormitories for workers <input checked="" type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: equipped with air condition, washroom
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other



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Page No.: 14 of 20

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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 checked="" type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Yangzhou City in 2016. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> The company was founded in 1970 without relevant assessment report, they had a review report for environmental control in 2011. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input type="checkbox"/> The company was founded in 1970 without relevant assessment report, they had a review report for environmental control in 2011. <input 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 checked="" 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 type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input 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 checked="" type="checkbox"/> Having special warehouse for hazardous waste <input type="checkbox"/> No detail activities were found
5	Noise	<input checked="" type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input type="checkbox"/> No detail activities were found



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Page No.: 15 of 20

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### Part J: Photos

#### Section 1: Photos of Documents

##### 1.1 Photos of Documents

Description: Business License



Description: Export License



Description: CE Certificate



Description: RoHS Test Report



Description: EU & EC Certificate



Description: EU & EC Certificate



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**Description: MSDS Report**

**Description: Test Report**

**Description: Trade Mark**

**Description: Trade Mark**

**Description: Trade Mark**

**Description: Work Safety Standardization Certificate**



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Page No.: 17 of 20

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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Factory Area



Description: Factory Area



Description: Office Building



Description: Office



Description: Showroom



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Page No.: 18 of 20

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Description: Raw Materials



Description: Raw Materials



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Consumer and Industrial

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Description: Workshop



Description: Workshop



Description: Packed Products



Description: Sewage Treatment System



Description: Product Samples



Description: Product Samples



-- End of the Report --