



Audit Report

Report NO.: QIP-ASI246037

Audit Date: 2024-01-20

Holder:**Company Name (English):** Cangzhou Honghu Electrical Manufacturing Co., Ltd.**Company Name (Chinese):** 沧州鸿鹄电气制造有限公司**Showroom:** <https://czhhelectrical.en.made-in-china.com>**Registered address:** Northeast 200 meters of the intersection of Dongwaihuan Road and Jingang East Road, Nanpi Town, Nanpi County, Cangzhou City, Hebei Province, China**Actual address:** Dashujin Development Zone, Fengjiakou Town, Nanpi County, Cangzhou City, Hebei Province, China**Indent Type:** • Initial Audit**Main Product:** Stamping Part

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

Auditor: Victor Wu**Reviewed by:** Ellie Jin

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

1. General Information

1.1 Company Overview

Company Name (Chinese): 沧州鸿鹄电气制造有限公司

Company Name (English): Cangzhou Honghu Electrical Manufacturing Co., Ltd.

Is the English name an offshore company name? ☐ Yes ☒ No

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

Audited site: Dashujin Development Zone, Fengjiakou Town, Nanpi County, Cangzhou City, Hebei Province, China

Product: Stamping Part

General Comments: Cangzhou Honghu Electrical Manufacturing Co., Ltd. is a manufacturer with 28 employees; it was established in 2017, located in Dashujin Development Zone, Fengjiakou Town, Nanpi County, Cangzhou City. The company occupy an area of 12000 square meters. They have passed ISO9001:2015 certification. Cangzhou Honghu Electrical Manufacturing Co., Ltd. has successful foreign trading experience in East Asia and Mideast.

Indent Type: • Initial

Company Photos:



Contents:

- 1. General Information
- 2. Export Trade Capacity
- 3. Manufacturing Capacity
- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 9. Photos

1.2 Company Information

Registration Number: 91130927MA08P04C4J

Name of legal representative: Ms. Yaqin Gao



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Year of established : 2017-06-19
Registered capital : 5000000 CNY

Valid Date : 2037-06-18
Company Area : 12000 square meter

Registered address : Northeast 200 meters of the intersection of Dongwaihuan Road and Jingang East Road, Nanpi Town, Nanpi County, Cangzhou City, Hebei Province, China

Business scope : General project: Manufacturing of electronic components; Manufacturing of forgings and powder metallurgy products; Manufacturing of automotive parts and accessories; Manufacturing of plastic products; Manufacturing of metal packaging containers and materials; Manufacturing of hardware products; Mold manufacturing; Metal cutting services; Sales of metal materials; Production of Class I medical devices; Sales of Class I medical devices; Sales of Class II medical devices; Import and export of goods; Technology import and export.

Products manufactured /sold scope : Stamping Part

Type of ownership : • Limited Company

Company type : • Combined

Associated company : ☐ Yes ☒ No

1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	GM Office	2
B	Technical Dept.	2
C	Office	1
D	QC Dept.	1
E	Sales Dept.	2
F	Production Dept.	20
Number in total : 28		

1.4 Contact Information



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Contact person : Mr. Feng Liu
Phone number : 13333364466
URL/Web address : <https://czhhelectrical.en.made-in-china.com>



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

2. Export Trade Capacity

Export Trade Capacity

Does the company have a valid Import and Export license? ☒ Yes ☐ No

Annual Revenue : Confidential

Annual Export Revenue : Confidential

Customers Quantity : 8

Export experience : 5years

Proportion of foreign trade market : • 10%~30%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 : ☐ Yes ☒ No

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

- 1-5 years 1 staff
- 6-10 years 1 staff

Total staffs : 2

Main Export Market :

Market	Main Product	Main client
Southeast Asia/ Mideast	PVC Hose	ALFA
East Asia (Japan/ South Korea)	Pipe Bender	JEF



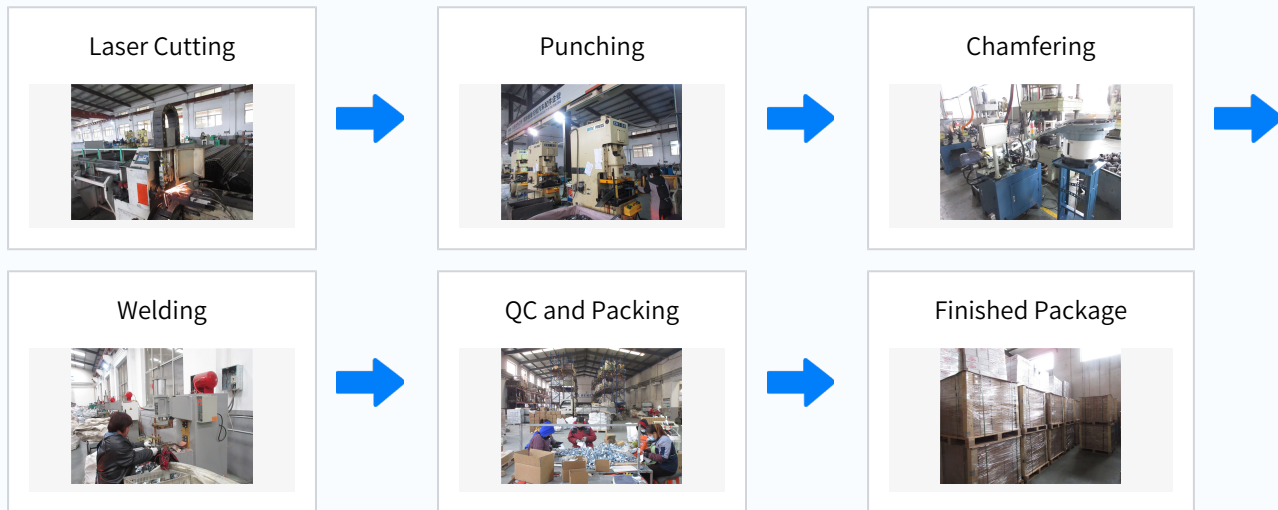
Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 6

Production Workflow Chart :



Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	2000pcs	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Laser Cutting Machine	China	Confidential	1

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



	Punching Machine	China	Confidential	46
	Chamfering Machine	China	Confidential	4
	Projection welding machine	China	Confidential	10
	Continuous Punching Line	China	Confidential	6

Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold? ☐ Yes ☒ No

If outsource process was proceeded, does the factory establish outsource SOP? ☒ Yes ☐ No

Does the factory have a valid contract with each associated sub-contractor? ☒ Yes ☐ No



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

4. Service Capacity

4.1 Overseas service capacity

- Do you have In-stock capacity? ☒ Yes ☐ No
- Do you have an overseas warehouse? ☐ Yes ☒ No
- Do you have an overseas showroom? ☐ Yes ☒ No
- Do you have an overseas agent/branch? ☐ Yes ☒ No
- Minimum order quantity : 2000pcs
- Have you participated in offline trade shows? ☐ Yes ☒ No

4.2 Export Overall Situation

- Overseas services countries : ☐ Yes ☒ No
- The content of overseas services provided : • N/A
- Nearest port : Tianjin Port
- Acceptable quotation terms : • FOB
• CIF
• CFR
• EXW
- Acceptable payment terms : • LC • T/T • D/P • PayPal • Western Union
• Small-amount payment
- Average lead time (Peak Season) : • within 15 workdays
- Average lead time (Off Season) : • within 15 workdays

4.3 Supplier Management

- Number of qualified suppliers : 20
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have the written procedures but no records
- Does the company have an updated list of approved suppliers?
- No approved suppliers list



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers / sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?

- Has the procedure but no written records.

Is there a clear procedure for handling customer complaints?

- Has the procedure but no written records.



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? ☒ Yes ☐ No

5.2 Quality Management

Is there traceability identification of raw materials? ☒ Yes ☐ No

Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?

- Has instructions and uniformly followed

Are the necessary items /documents provided at appropriate location and under control?

- Work Instructions /procedures

Are written inspections /testing instructions available for finished products and the relevant record maintained?

- Have instructions and uniformly followed

What type of inspection is used for finished products?

- 100% inspection: • Visual inspection

Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?

- Marked and segregated

How are the non-conforming units handled?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure but without relevant record

Number of QA and QC inspection staffs : 1

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Vernier caliper	150-300mm	5	2years



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

6. R&D Capacity

R&D Capacity

There is/are 2 R&D engineer(s) in the company.

What is the main job responsibility for R&D engineers?

Format design with independent research & development.

Is there any relevant design input, output, review, verification, and validation documentation available for auditor to review ?

☒ Yes ☐ No

What are the software and instruments that R&D employees are using?

AutoCAD, PS

Do you have private mold? ☒ Yes ☐ No

Is it professional technique supplier? ☒ Yes ☐ No

Do you provide 3D software design services? ☒ Yes ☐ No

What design services are provided?

- Customization from Samples
- Customization from Designs
- Full Customization
- Minor Customization
- Flexible customization

Are there any new products in the past year ? ☐ Yes ☒ No

ODM service available : ☐ Yes ☒ No

OEM for popular brands ☒ Yes ☐ No

Is there SDK available ? ☐ Yes ☒ No



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

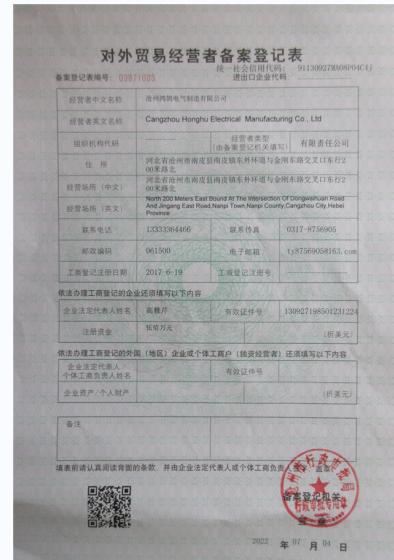
7. Photos

7.1 Photos of Documents

Business License



Export License



ISO 9001 Certificate



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014
 中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014

t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

7.2 Photos of Company and Product Sample

Company Gate



Company Area



Workshop



Workshop



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

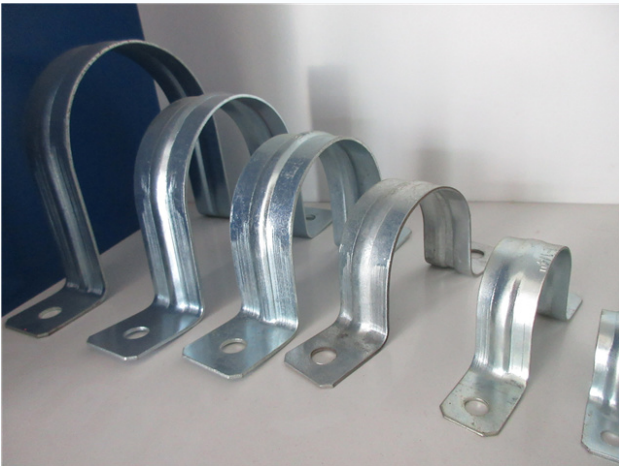
Warehouse



Warehouse



Products



Products

