

Report Number: MIC-ASR236147

Audit Date : 06 Mar., 2023

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

Company Name : Hejian Bihaijiayu Glass Products Co., Ltd.
河间市碧海佳玉玻璃制品有限公司

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

Address : Shicun Development Zone, Hejian City, Cangzhou City, Hebei Province, China

Product : Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar

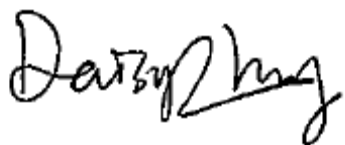
has been on site audited for the Following Scope of Activity

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:

Hejian Bihaijiayu Glass Products Co., Ltd. established in 2014 and located in Shicun Development Zone, Hejian City, Cangzhou City, Hebei Province, China. The company engaged in the production and sales Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar, the company has successful foreign trading experience in North America, South America, Europe, East Asia(Japan/ South Korea), Australia, Africa and Southeast Asia/ Mideast markets.



Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

Audited Company	Hejian Bihaijiayu Glass Products Co., Ltd.
Audited Site:	Shicun Development Zone, Hejian City, Cangzhou City, Hebei Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	☐ Initial Audit ☒ Re-audit		
Audit Date	06 Mar., 2023	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Vance Wang	Reviewed by	Lara Lu

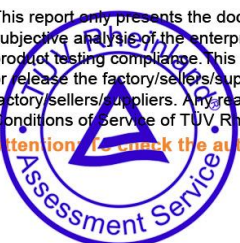


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Part A: General Information

Section 1: Company Overview

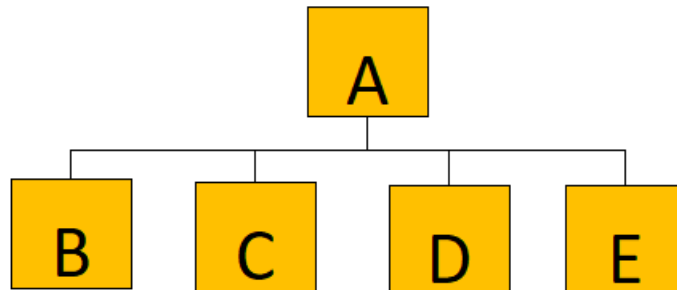
1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	911309843083985028
Year of established	22 Aug., 2014	Valid Date	21 Aug., 2034
Registered address	East side of the road 1.5 km north of the Hejian exit of Baocang Expressway, Dahe Road, Hejian City, Cangzhou City, Hebei Province, China		
Actual address	Shicun Development Zone, Hejian City, Cangzhou City, Hebei Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500,000		
Name of legal representative	Mr. Qinghua Bai		
Business scope	Production and sales of glass handicrafts, glass household products, glass hookah, glass hookah gun, glass tea set, glass cup, glass coffee set, glass candlestick pendant and the import and export business of the enterprise; Supporting silica gel products, stainless steel products, plastic products sales. (Projects subject to approval according to law can only be operated after being approved by relevant departments)		
1.2 Basic Information			
Contact person	Mr. Qinghua Bai		
Phone number	0086-317-3675000	Fax number	0086-317-3674555
URL/Web address	https://hbbhijy.en.made-in-china.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☒ Lease agreement ☐ Observation Estimated on site The company area 2,500 square meters The land occupies 4,000 square meters. The offices occupy 500 square meters. The workshops occupy 2,000 square meters.			

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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	Financial Department	2
C	Sales Department	5
D	Quality Department	5
E	Production Department	25
Number in total:		38

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Ms. Visha Wei	University	10/10 Years

Remark: Above information of key staff was based on interview with company representative.

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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?	☐ Yes ☒ No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years staff ☒ 6-10 years 4 staffs ☐ over 10 years staff Total 4 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Tianjin Port
Acceptable quotation terms	☒ FOB ☐ CIF ☒ CFR Other: DDP
Acceptable payment terms	☒ LC ☒ T/T ☐ D/P ☐ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
☒ North America	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ South America	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ Europe	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ Southeast Asia/ Mideast	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ Africa	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential

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☒ East Asia (Japan/ South Korea)	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ Australia	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential
☒ Domestic	Glass Water Pipe, Glass Smoking Pipe, Smoking Set, Glass Teapot, Glass Cup, Glass Cruet Set, Glasswares, Double Wall Glass Cup, Glass Beer Mugs, Glass Bong, Glass Jar	Confidential

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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?	☐ Have the written procedures and followed records ☒ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☐ Have the written suppliers without approved signature or date. ☒ Provided some suppliers names ☐ No approved suppliers list ☐ 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?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☒ Other All inspection would be carried out before final packaging
2	Is there a clear procedure for handling customer complaints?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☒ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ 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)?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other

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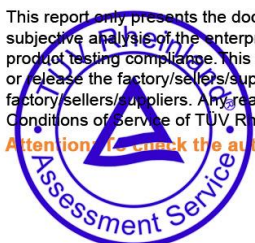
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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☐ 1-5 years staff ☒ 6-10 years 1 staff ☒ over 10 years 2 staffs Total 3 engineers
What is the main job responsibility for R&D engineers?	Research and development of new products
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	No. There is no any relevant design input , output , review verification and validation documentation available for auditor to review.
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. AUTO CAD, Photoshop
Does the company have an effective design change control procedure in place?	No. The company without an effective design change control procedure in place.
Please list the patent certificates and qualification license.	N/A

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

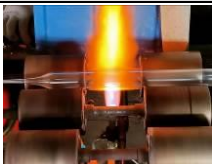
1.1 Production Workflow Chart					
	➡		➡		➡
Raw Material		Glass Tube Drawing		Blown Process	
	➡		➡		➡
Adhesion		Connecting		Annealing	
	➡				
Inspection & Packing		Store			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2022
 Glass Water Pipe	RMB 40-150 Per Pcs	50 Pcs	Confidential	Confidential	Confidential
 Glass Cup	RMB 2-25 Per Pcs	2,000 Pcs	Confidential	Confidential	Confidential

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 Tea Pot	RMB 10-50 Per Pcs	1000 Pcs	Confidential	Confidential	Confidential
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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Glass Tube Drawing Machine	Confidential	Confidential	2
	Glass Tube Processing Lather	Confidential	Confidential	7
	Connecting Machine	Confidential	Confidential	3
	Annealing Furnace	Confidential	Confidential	2
	Liquid Oxygen Tank	Confidential	Confidential	2

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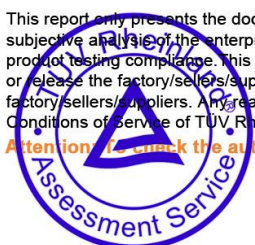
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Section 2: Production Process Control

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

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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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	☒ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ 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.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 8 hours/day, 6 working days/week
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☐ Provide dormitories for all staff ☒ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: Clean
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	☐ Yes ☒ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☐ Yes ☒ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☐ Yes ☒ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ 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	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

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

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Office



Description: Show Room



Description: Workshop

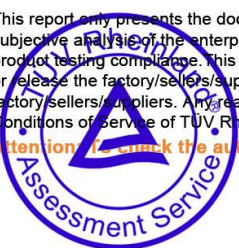


Description: Store



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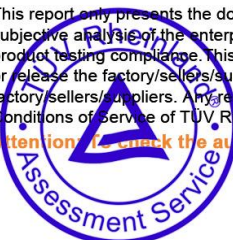
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Description: Product Sample**Description: Product Sample****Description: Product Sample****Description: Product Sample****Description: Product Sample****Description: Product Sample**

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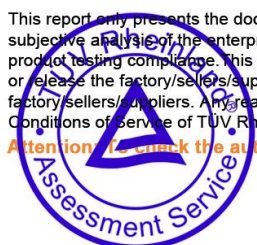


Description: Product Sample**Description: Product Sample****Description: Product Sample****Description: Product Sample**

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Report Number: MIC-ASR186127

Audit Date : 26 May, 2018

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

Company Name : Hejian BH Glass Products Co., Ltd.
河间市碧海佳玉玻璃制品有限公司
Showroom : <http://hbbhijy.en.made-in-china.com>
Address : East of Road, North 1.5KM, Bao Cang High-Speed Hejian Export, Dahe Road, Hejian City, Cangzhou City, Hebei Province, China
Product : Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware

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:

Hejian BH Glass Products Co., Ltd. is a manufacturer with 45 employees; it was established in 2014, located in East of Road, North 1.5KM, Bao Cang High-Speed Hejian Export, Dahe Road, Hejian City, Cangzhou City. The workshops occupy an area of 2,000 square meters. The main products are Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware.



Sign for and on behalf of
Bureau Veritas

SUPPLIER ASSESSMENT REPORT

Audited Company	Hejian BH Glass Products Co., Ltd. 河间市碧海佳玉玻璃制品有限公司
Audited Site:	East of Road, North 1.5KM, Bao Cang High-Speed Hejian Export, Dahe Road, Hejian City, Cangzhou City, Hebei Province, China

Consigner of Assessment	Made-in-China.com	
Audit Type	☐ Initial Audit ☒ Re-audit	
Audit Date	26 May, 2018	Verify Report www.bvcerchina.cn
Auditor	Clyde Cheng	Reviewed by Jeff Yu

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- ☒ **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
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- ☐ **Part F: Financial Position**
 - Section 1: Financial Data
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 - Section 1: Environmental Management
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 - Section 1: Industry Information
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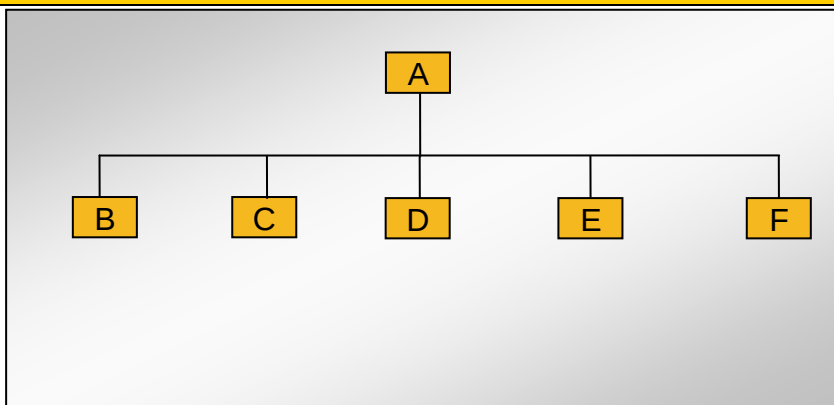
Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	911309843083985028
Year of established	22 Aug., 2014	Valid Date	21 Aug., 2034
Registered address	East of Road, North 1.5KM, Bao Cang High-Speed Hejian Export, Dahe Road, Hejian City, Cangzhou City, Hebei Province, China		
Actual address	East of Road, North 1.5KM, Bao Cang High-Speed Hejian Export, Dahe Road, Hejian City, Cangzhou City, Hebei Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500000		
Name of legal representative	Mr. Qinghua Bai		
Business scope	Glass arts and crafts, glass home appliances, glass water and tobacco pot, glass and water gun, glass tea set, glass, glass coffee tool, glass candlestick pendant production and sales and import and export business of this enterprise; supporting silicon rubber products, stainless steel products, plastic products sales. (after approved by the relevant departments to carry out business activities)		
1.2 Basic Information			
Contact person	Mr. Qinghua Bai		
Phone number	0086-317-3675000	Fax number	0086-317-3674555
URL/Web address	http://hbbhjy.en.made-in-china.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No associated company		
Products manufactured / sold scope	Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☒ Lease agreement ☐ Observation Estimated on site			
The company area 2500 square meters The land occupies 4000 square meters. The offices occupy 500 square meters. The workshops occupy 2000 square meters.			

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	Finance Department	1
C	Business Department	4
D	Administration Department	6
E	Production Department	30
F	Technical Department	3
Number in total:		45

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Qinghua Bai	Junior College	31/31 Years

Remark: Above information of key staff was based on interview with company representative.



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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?	☐ Yes ☒ No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 6-10 years 1 staff ☐ over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Tianjin Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other:EXW
Acceptable payment terms	☐ LC ☒ T/T ☐ D/P ☒ PayPal ☒ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
☒ North America	Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware	Confidential
☒ South America	Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware	Confidential
☒ Europe	Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware	Confidential
☐ Southeast Asia/ Mideast		
☐ Africa		
☐ East Asia (Japan/ South Korea)		
☐ Australia		
☒ Domestic	Glass Water Pipe, Smoking Pipe, Tea Pot, Glass Cup, Double Wall Glass, Cups & Mugs, Glassware	Confidential
☐ Others		

Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	☐ Have the written procedures and followed records ☒ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☐ Have the written suppliers without approved signature or date. ☒ Provided some suppliers names ☐ No approved suppliers list ☐ 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?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☒ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☒ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ 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)?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other

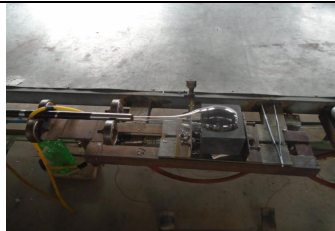
Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☐ 1-5 years staff ☐ 6-10 years staff ☒ over 10 years 3 staffs Total 3 engineers
What is the main job responsibility for R&D engineers?	New products design, products improvement.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO, There is no any relevant design input, output, review, verification and validation documentation available for auditor to review
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, CAD was used by the R&D staffs during the design process of new products.
Does the company have an effective design change control procedure in place?	NO, The company without an effective design change control procedure in place
Please list the patent certificates and qualification license.	patent certificates: N/A; qualification certificates: N/A



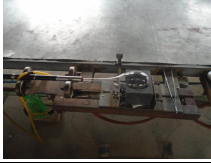
Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Materials		Glass Tube Drawing		Blown Process	
	→		→		→
Cutting		Adhesion		Connecting	
	→				
Annealing		Inspection & Packing			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2017
 Glass Water Pipe	RMB 40-150 Per Pcs	50 Pcs	Confidential	Confidential	Confidential
 Glass Cup	RMB 2-25 Per Pcs	2000 Pcs	Confidential	Confidential	Confidential

	RMB 10-50 Per Pcs	1000 Pcs	Confidential	Confidential	Confidential
Tea Pot					

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Adhesion Facility	China	Confidential	1
	Adhesion Facility	China	Confidential	3
	Annealing Furnace	China	Confidential	2
	Blown Process Facility	China	Confidential	7
	Connecting Facility	China	Confidential	3
	Cutting Facility	China	Confidential	4
	Glass Tube Drawing Facility	China	Confidential	6

	Liquid Oxygen Tank	China	Confidential	2
	Natural Gas Storage Group	China	Confidential	3

Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	☐ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☐ Work Instructions /procedures ☒ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☐ Has instructions and uniformly followed ☒ Has instruction but no written records ☐ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☐ Have instructions and uniformly followed ☒ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☒ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☒ Marked and segregated ☐ Segregated but not marked clearly ☐ Not found on site
8	How are the non-conforming units handled?	☐ Repaired and re-inspection ☒ Picked out ☐ Used under control ☐ 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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☐ All workers sign employment contracts ☒ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	☐ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☒ 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.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 8:30 -- 12:00, 13:00 -- 17:30
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☐ Provide dormitories for all staff ☒ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: Acceptable
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	☒ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☒ Yes ☐ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other





5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ 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	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

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

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents	
Description: Business License & Tax Registered Certificate & Organization Code Certificate 	Description: Lease Agreement 
Description: Permit for Opening Bank Account 	

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Warehouse



Description: Showroom



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Description: Production Facility -- Adhesion Facility



Description: Production Facility -- Adhesion Facility



Description: Production Facility -- Annealing Furnace



Description: Production Facility -- Blown Process Facility



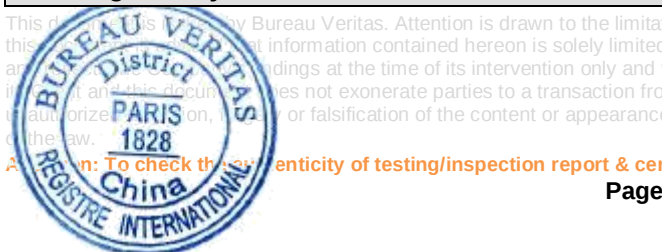
Description: Production Facility -- Connecting Facility



Description: Production Facility -- Cutting Facility



Description: Production Facility -- Glass Tube Drawing Facility



Description: Production Facility -- Liquid Oxygen Tank



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Description: Production Facility -- Natural Gas Storage Group



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --