



Report Number: MIC-ASI178049

**Audit Date** : 23 Oct.,2017

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

Company Name : Sichuan Guangxin Machinery of Grain & Oil Processing Co., Ltd.

四川广鑫粮油机械制造有限公司

Showroom: http://cnguangxin.en.made-in-china.com

Address : South Section of First Ring Road, Huagai Industrial Park, Anzhou

District, Mianyang City, Sichuan Province, China

Product : Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller

#### 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

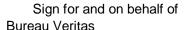
5. Working Environment

6. Energy Saving and Emission Reduction

7. Photos

### **General Comments:**

Sichuan Guangxin Machinery of Grain & Oil Processing Co., Ltd. is a manufacturer with 262 employees. It was established in 2011, located in South Section of First Ring Road, Huagai Industrial Park, Anzhou District, Mianyang City, Sichuan Province, China. The company's main products include Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller. It has successful foreign trading experience in Southeast Asia / Mideast, South America, Europe and Africa.



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# SUPPLIER ASSESSMENT REPORT

Audited Company		
	四川广鑫粮油机械制造有限公司	
Audited Site:	South Section of First Ring Road, Huagai Industrial Park, Anzhou District, Mianyang City,	
	Sichuan Province, China	

Consigner of Assessment	Wade-III-CIIIIa.com		
Audit Type			
	☐ Re-audit		
Audit Date	23 Oct.,2017	Verify Report www.bvcerchina.cn	
Auditor	Eddy Yang	Reviewed by	Jim Li

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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	91510724582165269E	
Year of established	13 Sep.,2011	Valid Date	Long Term Valid	
Registered address	South Section of First Ring Road, City, Sichuan Province, China	Huagai Industrial Park,	Anzhou District, Mianyang	
Actual address	South Section of First Ring Road, Huagai Industrial Park, Anzhou District, Mianyang City, Sichuan Province, China			
Does the company in abnormal operation status list of industrial and commercial bureau?	No			
Registered capital	14000000 RMB			
Name of legal representative	Mr. Weixiao Huang			
Business scope	Oil Presser research, design, development, manufacturing and mechanical parts processing, sales. Products after-sale technical services. Agricultural machinery and accessories, hardware and electrical equipment, steel sales. Import and export trade (Except state prohibitions and restrictions) (After approved by the relevant departments to carry out business activities).			
1.2 Basic Information				
Contact person	Ms. Shirley Huang			
Phone number	0086-816-2688216	Fax number 008	6-816-2688687	
URL/Web address	http://www.gxoilpress.com			
Company type	<ul><li>☐ Manufacturer</li><li>☐ Trading Company</li><li>☐ Group Corporation</li></ul>			
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  Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller		er		
1.3 Company Building Information				
According to:  Land certificate  Real estate certificate  Lease agreement  Observation Estimated on site  The company area 36295.85 square meters The land occupies 43946.55 square meters. The offices occupy Nil square meters.				
The workshops occupy Nil square meters.				

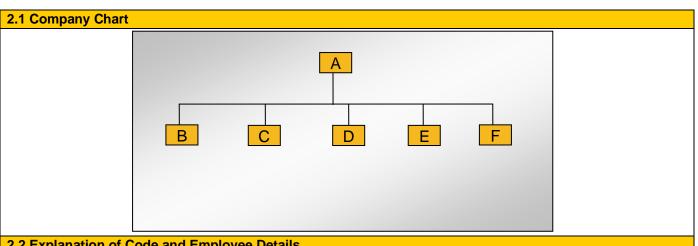
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### **Section 2: Human Resources**



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
В	Sales Department	25
С	Production Department	207
D	Technology Department	7
E	Administration Department	17
F	QC Department	5
	Number in total:	262

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Weixiao Huang	Confidential	38/38 Years
Sales Manager	Mr. Deqiang Zhao	University	23/23 Years
Production Manager	Mr. Mingjian Pu	Confidential	26/26 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 6 staffs ☐ over 10 years staff ☐ Total 6 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
Nearest port	Chongqing Port, Shanghai Port, Guangzhou Port, Qingdao Port
Acceptable quotation terms	☑ FOB ☑ CIF ☑ CFR
Acceptable payment terms	<ul><li>□ LC</li><li>□ T/T</li><li>□ D/P</li><li>□ PayPal</li><li>□ Western Union</li><li>□ Small-amount payment</li></ul>
Average lead time (Peak Season)	<ul><li></li></ul>
Average lead time (Off Season)	

# **Section 2: Export Business Capacity**

2.1 Market Distribution (please list top three areas)				
Market	Main Product	Main client		
☐ North America				
	Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller	Confidential		
	Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller	Confidential		
⊠ Southeast Asia/ Mideast	Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller	Confidential		
⊠ Africa	Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller	Confidential		
☐ East Asia (Japan/ South Korea)				
☐ Australia				
□ Domestic     □	Oil Press, Oil Filter, Rolling Fryer, Oil Extractor, Oil Expeller	Confidential		
☐ 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?	<ul> <li>☐ Have the written procedures and followed records</li> <li>☐ Have the written procedures but no records</li> <li>☐ Have relevant records without written procedure</li> <li>☑ No written procedures or followed records</li> <li>☐ Other</li> </ul>		
2	Does the company have an updated list of approved suppliers?	<ul> <li>☐ The approved suppliers list was updated in</li> <li>☐ Have the written suppliers without approved signature or date.</li> <li>☐ Provided some suppliers names</li> <li>☐ No approved suppliers list</li> <li>☐ Other</li> </ul>		

# **Section 4: After-sales Service Capacity**

4.1 After-s	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?	<ul> <li>☐ Have clear standards and written inspection records</li> <li>☐ No written standards but had inspection reports</li> <li>☐ Have the procedures but no inspection records</li> <li>☑ It's not necessary to carry out the inspection</li> <li>☐ Other</li> </ul>		
2	Is there a clear procedure for handling customer complaints?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> <li>☐ Other</li> </ul>		
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<ul> <li>☐ Have the procedures to trace the raw materials.</li> <li>☐ Can trace main materials</li> <li>☐ Can trace production date.</li> <li>☐ Can't trace products</li> <li>☐ Other</li> </ul>		
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)?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> <li>☐ Other</li> </ul>		

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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 7 staffs ☐ over 10 years staff ☐ Total 7 engineers
What is the main job responsibility for R&D engineers?	New products design and production technical support.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES. The company has established R&D control procedure and relevant records were kept in document.
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. Software: AutoCAD, Creo, CAXA. No Special Instrument.
Does the company have an effective design change control procedure in place?	YES. The company has established effective design change control procedure.
Please list the patent certificates and qualification license.	N/A

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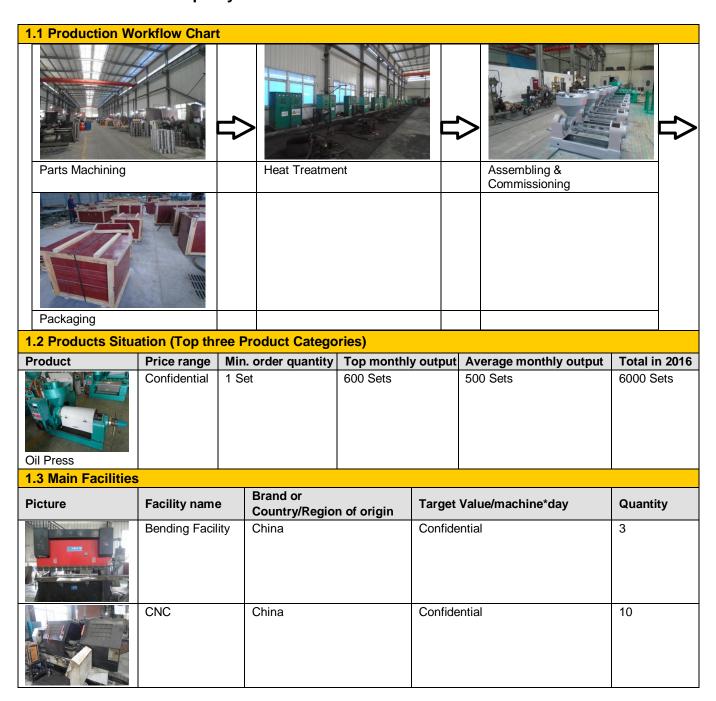
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# **Part E: Production Capacity & Quality Control**

### **Section 1: Production Capacity**



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Forging Facility	China	Confidential	2
Gear-hobbing Faci	China	Confidential	8
Drilling Facility	China	Confidential	4
Grinding Facility	China	Confidential	9
Lathing Facility	China	Confidential	16
Planning Facility	China	Confidential	16

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### **Section 2: Production Process Control**

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

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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?	<ul> <li>☐ Has written procedure and keeps adequate age documents of workers</li> <li>☐ Has written procedure but doesn't follow records</li> <li>☐ Hasn't written procedure or follows records</li> </ul>		
2	Do all workers sign employment contracts with the factory?	<ul> <li>✓ All workers sign employment contracts</li> <li>☐ Some workers sign employment contracts</li> <li>☐ Only management staff sign employment contracts</li> <li>☐ No staff sign employment contracts</li> </ul>		
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<ul> <li>✓ All workers have social insurance.</li> <li>✓ Some workers have social insurance</li> <li>✓ Only management staffs have social insurance</li> <li>✓ No staff have social insurance</li> </ul>		
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<ul> <li>All staffs work kept to the policy</li> <li>Most of the time it keeps to the policy except midseason.</li> <li>Usually needs overtime.</li> <li>No relevant records for working hours</li> <li>Describe the working hours: 8 Hours in normal working day</li> </ul>		
5	Does the company pay extra remunerations for all overtime work?	<ul> <li>☐ For all overtime work.</li> <li>☑ For official holidays</li> <li>☐ For official holidays except weekend.</li> <li>☐ No extra remunerations for overtime.</li> </ul>		
6	Does the company have dormitories for staff? If yes, please describe the condition.	<ul> <li>□ Provide dormitories for all staff</li> <li>☑ Provide dormitories for workers</li> <li>□ Provide dormitories for management staff</li> <li>□ No dormitories were provided.</li> <li>□ Describe the condition: The dormitories are clean and tidy.</li> </ul>		
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?	<ul><li>✓ Yes</li><li>☐ No</li><li>☐ Other</li></ul>		
3	Does the company arrange health and safety training for new workers?	<ul><li>✓ Yes</li><li>☐ No</li><li>☐ Other</li></ul>		
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<ul><li>✓ Yes</li><li>☐ No</li><li>☐ Other</li></ul>		
5	Is there training needed and carried out for fire protection?	<ul><li>✓ Yes</li><li>☐ No</li><li>☐ Other</li></ul>		

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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	<ul><li>☐ ISO 14001 Certificate</li><li>☐ Cleaner production management</li><li>☑ NIL</li></ul>		
2	Environmental Impact Assessment	<ul><li>☐ The Report of Environmental impact assessment is approved by EPA .</li><li>☑ NIL</li></ul>		
3	Check and Acceptance of Completed Constructive Projects	<ul><li>☑ The Report Completed Constructive Projects Inspection and Acceptance is approved.</li><li>☐ NIL</li></ul>		
4	"Three Simultaneity" for Environmental protection	<ul> <li>☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available.</li> <li>☑ NIL</li> </ul>		

Section 2: Water, Gas and Noise Control

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

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### Part J: Photos

#### **Section 1: Photos of Documents**

### 1.1 Photos of Documents

Description: Business License Combined with Organization Code Certificate, Tax Registration Certificate (Original)



Description: Business License Combined with Organization Code Certificate, Tax Registration Certificate (Duplicate)



**Description: Permit for Opening Bank Account** 



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# **Section 2: Photos of Company**

### 2.1 Photos of Company and Product Sample

**Description: Company Gate** 



Description: Office



**Description: Workshop** 



**Description: Workshop** 



**Description: Workshop** 



**Description: Warehouse** 



**Description: Forging Facility** 

**Description: CNC** 

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Connecting Buyers with Chinese Suppliers



**Description: Product Sample** 



**Description: Product Sample** 



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