

Report Number: MIC-ASR235088

Audit Date : 16 Feb., 2023

This report is issued by TÜV Rheinland to confirm that:

Company Name : Qingzhou Boxinhuasheng Hydraulic Technology Co., Ltd.
青州博信华盛液压科技有限公司

Showroom : <https://bxhs888.en.made-in-china.com>

Address : Dayin Industrial Zone, Huanglou District, Qingzhou City, Weifang City, Shandong Province, China

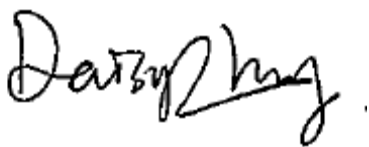
Product : Directional Control Valve; Hydraulic Motor; Gear Pump

has been on site audited for the Following Scope of Activity

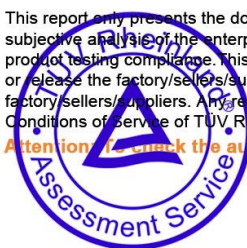
1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos

General Comments:

Qingzhou Boxinhuasheng Hydraulic Technology Co., Ltd. established in 2016, is a manufacturer specializing in the production of hydraulic systems. The company is located in Ayin Industrial Zone, Huanglou District, Qingzhou City, Weifang City, Shandong Province, China. The company has obtained IATF 16949 certification.



Sign for and on behalf of
TÜV Rheinland



SUPPLIER ASSESSMENT REPORT

Audited Company	Qingzhou Boxinhuasheng Hydraulic Technology Co., Ltd.		
Audited Site:	Dayin Industrial Zone, Huanglou District, Qingzhou City, Weifang City, Shandong Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	16 Feb., 2023	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Guofeng Xing	Reviewed by	Lara Hu

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 - Section 4: After-sales Service Capacity
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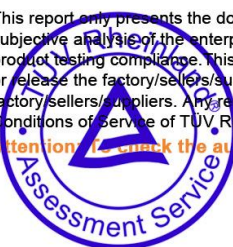


Part A: General Information

Section 1: Company Overview

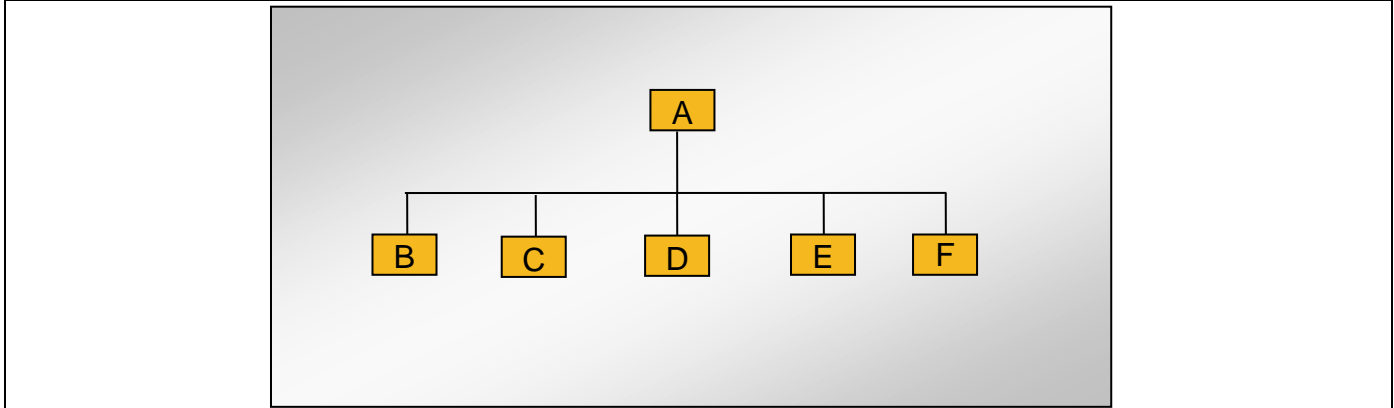
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91370781MA3C5BQP0 X
Year of established	08 Jan., 2016	Valid Date	07 Jan., 2066
Registered address	North side of National Highway 309, Dayin Village, Huanglou Street, Qingzhou City, Weifang City, Shandong Province, China		
Actual address	Dayin Industrial Zone, Huanglou District, Qingzhou City, Weifang City, Shandong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 8,000,000		
Name of legal representative	Mr. Zhiqiang Wang		
Business scope	Research and development, design, manufacturing and sales of hydraulic pump valves, manufacturing and sales of agricultural machinery, engineering machinery equipment and mechanical accessories; Import and export of goods. (Projects subject to approval according to law can only be operated after being approved by relevant departments)		
1.2 Basic Information			
Contact person	Mr. Laurie Cox		
Phone number	0086-13869603797	Fax number	N/A
URL/Web address	https://bxhs888.en.made-in-china.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Directional Control Valve; Hydraulic Motor; Gear Pump		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 28,000 square meters			
The land occupies square meters.			
The offices occupy 4,000 square meters.			
The workshops occupy 24,000 square meters.			

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Section 2: Human Resources

2.1 Company Chart

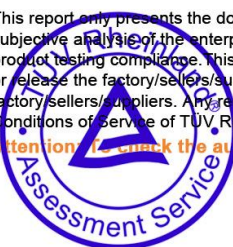


2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	20
C	QC Dept.	16
D	R & D Dept.	30
E	Finance Dept.	13
F	Production Dept.	278
Number in total:		358

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales manager	Mr. Laurie Cox	University	5/5 Years



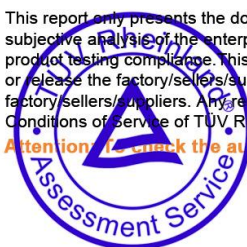
Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91370781MA3C5BQP0X
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staff <input checked="" type="checkbox"/> 6-10 years 5 staff <input type="checkbox"/> over 10 years staff Total 10 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others: Russian
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	Qingdao Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
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 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
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"/> Europe	Directional Control Valve; Hydraulic Motor; Gear Pump	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Directional Control Valve; Hydraulic Motor; Gear Pump	Confidential

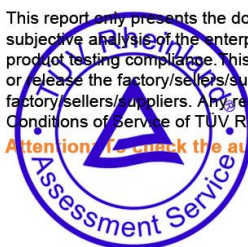


Section 3: Supplier Management

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 checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

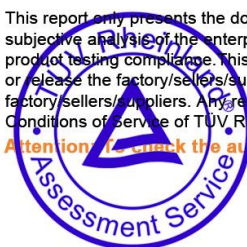
Section 4: After-sales Service Capacity

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 checked="" 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 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 type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input 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



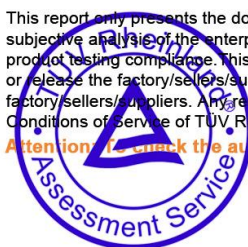
Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staff <input checked="" type="checkbox"/> 6-10 years 5 staff <input checked="" type="checkbox"/> over 10 years 20 staff Total 30 engineers
What is the main job responsibility for R&D engineers?	New product design, process design, technical applying management
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 CAD; PS
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: ZL 2018 3 0001862.5, ZL 2016 2 0320818.6, ZL 2016 3 0033749.6, ZL 2013 3 0474280.6, ZL 2014 3 0052172.4;











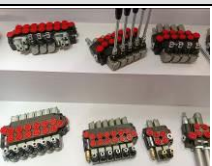

Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> IATF16949 Certificate Name: IATF16949 NO.: 0423994 Issued by: URS Issued Date: 11 Sep., 2021 Valid Until: 10 Sep., 2024 Scope: Production of hydraulic gear pump and multiway reversing valve (excluding 8.3 Product design)
Product certification	<input checked="" type="checkbox"/> CE Certificate Name: CE NO.: 1N190628.QBHTT01 Product Name: Directional Control Valve Model: P40, P80, DCV, ZT, CDB, DF, HDCF50, DL, ZL Standard: Module H related to CE Directive(s): 2014/68/EU (Pressure Equipment) Issued by: ECM Issue Date: 28 Jun., 2019 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

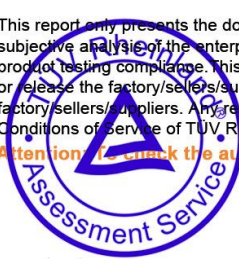




Part E: Production Capacity & Quality Control

Section 1: Production Capacity

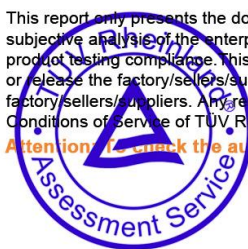
1.1 Production Workflow Chart					
Production Workflow Chart Of Directional Control Valve					
	→		→		→
Raw material		CNC Milling Machine		CNC Machining Center	
	→		→		→
CNC Grinding		Cleaning Line		Assembling	
	→				
Testing		Finished product			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2022
 Directional Control Valve	Confidential	1 Pc	Confidential	Confidential	Confidential
 Oil Gear Pump	Confidential	1 Pc	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or	Target Value/machine*day	Quantity	





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		Country/Region of origin		
	Cleaning Line	Confidential	Confidential	3
	Assembly Line	Confidential	Confidential	20
	CNC Drilling Machine	Confidential	Confidential	22
	CNC Grinding Machine	Confidential	Confidential	5
	CNC Machining Center	Confidential	Confidential	121
	CNC Milling Machine	Confidential	Confidential	78
	Coordinate Apparatus	Confidential	Confidential	1
	Hydraulic Valve Full Performance Test Bench	Confidential	Confidential	32
	Gear Measuring Center	Confidential	Confidential	1

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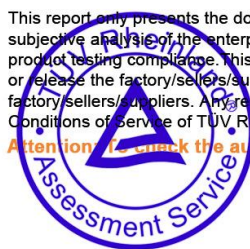


	Hydraulic Precision Honing Machine	Confidential	Confidential	12
	Spectrograph	Confidential	Confidential	1
	Portable Particle Counter	Confidential	Confidential	1
	Cylindricity Meter	Confidential	Confidential	1

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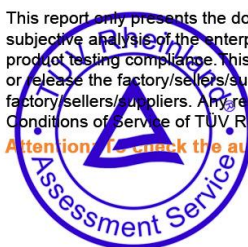
Section 2: Production Process Control

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 checked="" type="checkbox"/> Very tidy <input type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input 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 type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" 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 type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

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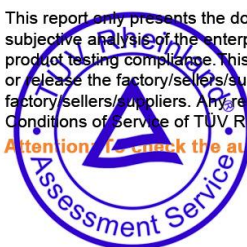


Part G: Working Environment

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?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 6 days per week, 8 hours per day
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: N/A
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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Part H: Energy Saving and Emission Reduction

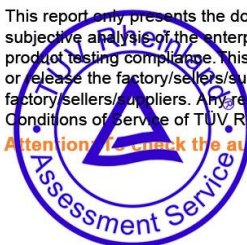
Section 1: Environmental Management

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

Section 2: Water, Gas and Noise Control

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

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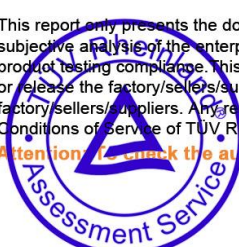
Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License</p> 	<p>Description: Export License</p> 
<p>Description: IATF 16949</p> 	<p>Description: CE</p> 
<p>Description: Patent</p> 	<p>Description: Patent</p> 

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Factory



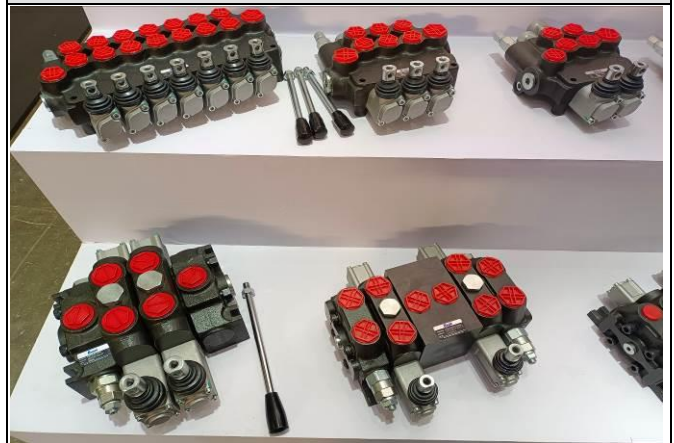
Description: Warehouse



Description: Product Samples



Description: Product Samples



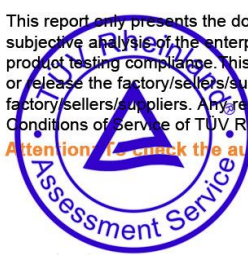
Description: Product Samples

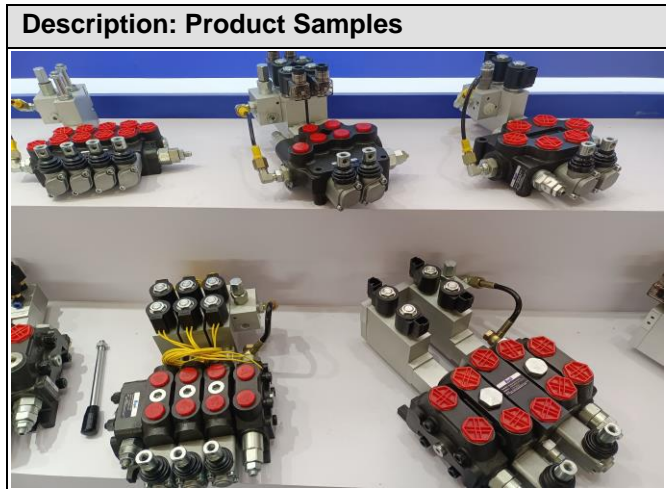


Description: Product Samples



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-- End of the Report --

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