



Report Number: MIC-ASR172767

Audit Date : 13 Sep.,2017

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

Company Name : ShenZhen ShuangYuan Packaging Material Co., Ltd.
深圳市双源包装材料有限公司

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

Address : No. 6, Binhe Road, Shouli Village, Pingdi Street Center Community, Longgang Area, Shenzhen City, Guangdong Province, China

Product : Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film

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. Photos



General Comments:

Shenzhen ShuangYuan Packing Materials Co., Ltd is located in Longgang Area, Shenzhen, Guangdong Province, with 6000 square meters of production space, which has a number of advanced production technology & Equipments, production workshop and excellent professional management system. We have various of products with complete specifications in reasonable price with high-quality, high-strength environmental awareness with outstanding customer-service. SY has won high praise from the domestic and overseas customers. Our Main products is stretch

films and tapes. Has its own brand "SY"



Sign for and on behalf of
TÜV SÜD Certification and Testing (China) Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	ShenZhen ShuangYuan Packaging Material Co., Ltd.
Audited Site:	No. 6, Binhe Road, Shouli Village, Pingdi Street Center Community, Longgang Area, Shenzhen City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	13 Sep.,2017	Verify Report	www.tuv-sud.cn/mic-cn www.tuv-sud.cn/mic-en
Auditor	Mr. Max Ma	Reviewed by	Mr. James Qing

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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	91440300695571765U
Year of established	27 Sep.,2009	Valid Date	27 Sep.,2029
Registered address	No. 6, Binhe Road, Shouli Village, Pingdi Street Center Community, Longgang District, Shenzhen City, Guangdong Province, China		
Actual address	No. 6, Binhe Road, Shouli Village, Pingdi Street Center Community, Longgang District, Shenzhen City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	500000 RMB		
Name of legal representative	Mr. Qingshuang Liu		
Business scope	(Laws and administrative regulations, the items decided by the State Council to prohibit the prohibition of the project except that the restricted items must be licensed before the operation), the import and export of goods and technology (laws, administrative regulations, the State Council decided to prohibit the project, The Packaging film, packaging paper production and processing and sales; general cargo.		
1.2 Basic Information			
Contact person	Mr. Kyle		
Phone number	86-13413166502	Fax number	86-755-89311298
URL/Web address	http://sypacking.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	No		
Products manufactured / sold scope	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 6000 square meters			
The land occupies square meters.			
The offices occupy 1000 square meters.			
The workshops occupy 5000 square meters.			

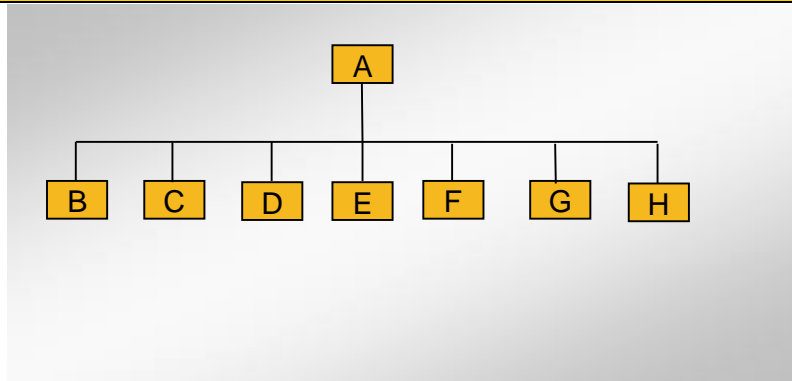
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	5
C	Technique Dept.	5
D	Production Dept.	35
E	Quality Dept.	5
F	Finance Dept.	2
G	Purchasing Dept.	2
H	Administrative Dept.	2
Number in total:		57

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
The company kept it as a secret	The company kept it as a secret	The company kept it as a secret	The company kept it as a secret

Remark: The company kept it as a secret



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.	91440300695571765U
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 5 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 6 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shenzhen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other:EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input 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 Five areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film	The company kept it as a secret
<input checked="" type="checkbox"/> South America	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film	The company kept it as a secret
<input checked="" type="checkbox"/> Europe	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film	The company kept it as a secret
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film	The company kept it as a secret
<input checked="" type="checkbox"/> Domestic	Adhesive Tape, Hand Stretch Film, Machine Stretch Film, Jumbo Roll Stretch Film, Mini Stretch Film	The company kept it as a secret

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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input 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

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1year staff <input checked="" type="checkbox"/> 1-5 years 3 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 5 engineers
What is the main job responsibility for R&D engineers?	The main job responsibility is in charge of customers request, new product design and development.
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
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	No

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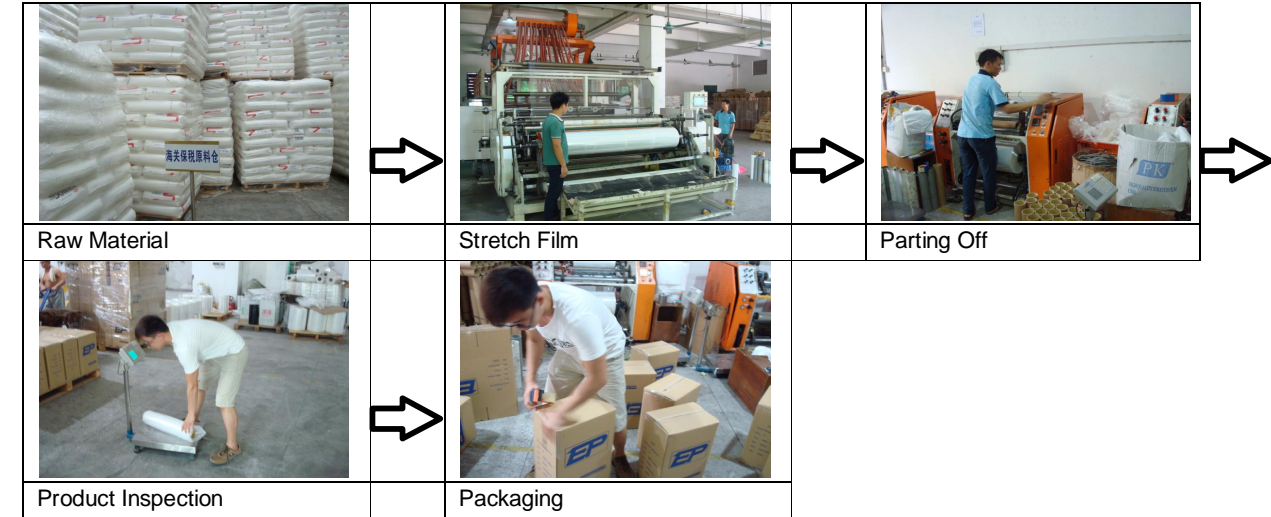


Part E: Production Capacity & Quality Control




Section 1: Production Capacity

1.1 Production Workflow Chart

Production Workflow Chart Of Adhesive Tape





1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 Adhesive Tape	USD 0.70~0.1 Per Square	2000 Pieces	200000 Pieces	150000 Pieces	1800000 Pieces
 Hand Stretch Film	USD 1.4~2.0 Per Kg	1 Tons	1500 Tons	1000 Tons	12000 Tons
 Machine Stretch Film	USD 1.4~2.0 Per Kg	1 Tons	1500 Tons	1000 Tons	12000 Tons

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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Stretch Film Rewinding Machine	China	This data is not available	16
	Stretch Film Machine	China	This data is not available	2

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

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Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input type="checkbox"/> All workers have social insurance. <input checked="" type="checkbox"/> Some workers have social insurance <input 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: 8:30 AM~12:00 AM, 13:30 PM ~ 17:30 PM
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 checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 3 workers per room.

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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 J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Custom Registration



Description: Export License



Description: Trade Mark



Description: Lease Agreement



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Showroom 1



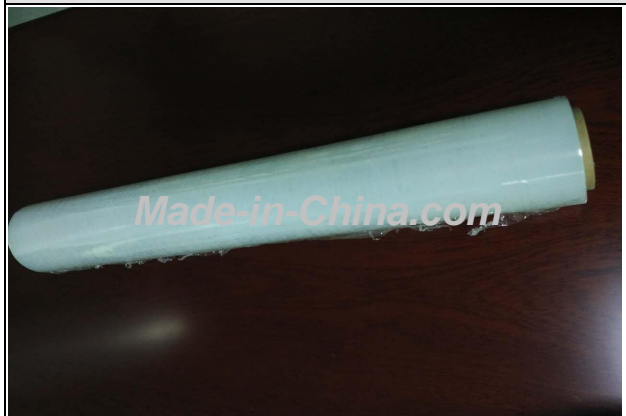
Description: Showroom 2



Description: Sample of Adhesive Tape



Description: Sample of Hand Stretch Film



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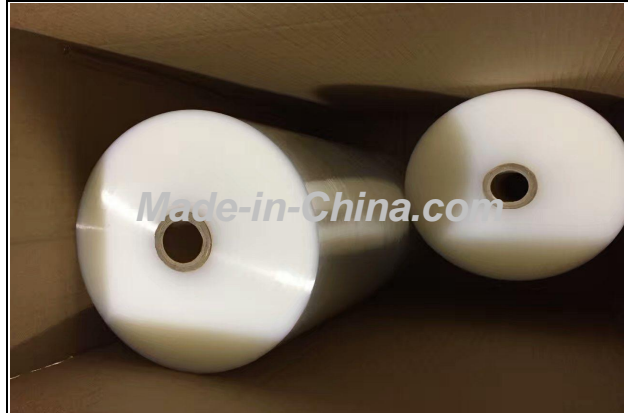
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Description: Sample of Machine Stretch Film



Description: Sample of Jumbo Roll Stretch Film



Description: Sample of Mini Stretch Film



-- End of the Report --