



**Report Number: MIC-ASR173999**

**Audit Date :** 12 Sep.,2017

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

**Company Name :** Zhejiang Shengfeng Liquid Equipment Co., Ltd.  
*浙江盛锋流体设备有限公司*

**Showroom :** [www.cn-shengfeng.com/en/](http://www.cn-shengfeng.com/en/)

**Address :** No.9 Building, No.36, the 6th Road of BinHai, LongWan District, WenZhou, ZheJiang Province, China

**Product :** Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Filters & Tanks  
Stainless Steel Fittings&Tubes, Centrifugal Pump, Stainless Steel Ball Valve  
Stainless Steel Manifolds, Actuators, Manholes, Sight Glasses, Cleaners, Clamps

**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:**

Zhejiang Shengfeng Liquid Equipment Co., Ltd. is an owned trading and manufacturing company with 40 employees; It was established in 2013, It was located in No.9 Building, No.36, the 6th Road of BinHai, LongWan District, WenZhou, ZheJiang Province, China. Its main products are Stainless Steel Filter, Butterfly Valve and Actuator, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Ball Valve, Manifold and etc., and they have successful foreign trading experience in North America, South America, Europe, Australia, Russia, Southeast Asia/ Mideast, Africa.

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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Zhejiang Shengfeng Liquid Equipment Co., Ltd.		
Audited Site:	No.9 Building, No.36, the 6th Road of BinHai, LongWan District, WenZhou, ZheJiang Province, China		
Consigner of Assessment	Focus Technology Co., Ltd.		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	12 Sep.,2017		
Auditor	Mr. Alex Zhang	Verify Report	<a href="http://www.tuv-sud.cn/mic-cn">www.tuv-sud.cn/mic-cn</a> <a href="http://www.tuv-sud.cn/mic-en">www.tuv-sud.cn/mic-en</a>
		Reviewed by	Mr. Carter Yu

## CONTENTS

- 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
  - Section 2: Production Process Control
- Part F: Financial Position**
  - Section 1: Financial Data
  - Section 2: Key Performance Indications
  - Section 3: Banking
  - Section 4: Product Insurance
- Part G: Working Environment**
  - Section 1: Working Environment
- Part H: Energy Saving and Emission Reduction**
  - Section 1: Environmental Management
  - Section 2: Water, Gas and Noise Control
- Part I: Industry Information**
  - Section 1: Industry Information
- Part J: Photos**
  - Section 1: Photos of Documents
  - Section 2: Photos of Company

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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	913303010728965201
Year of established	09 Jul.,2013	Valid Date	Long Valid
Registered address	No.9 Building, No.36, the 6th Road of BinHai, LongWan District, WenZhou, ZheJiang Province, China		
Actual address	No.9 Building, No.36, the 6th Road of BinHai, LongWan District, WenZhou, ZheJiang Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	10080000 RMB		
Name of legal representative	Mr. Busheng Xie		
Business scope	Manufacturing, processing, sales, mechanical equipment, valves, power distribution switch control equipment, metal products, valves, fittings, pneumatic accessories, import and export of goods and technology import and export (subject to approval in accordance with the project, approved by the relevant departments to rear can operate)		
1.2 Basic Information			
Contact person	Mr. Alber Xie (alber@cn-shengfeng.com)		
Phone number	0086-577-15957728288	Fax number	0086-577-86853885
URL/Web address	<a href="http://www.cn-shengfeng.com">http://www.cn-shengfeng.com</a>		
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	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.		
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 type="checkbox"/> Observation Estimated on site			
The company area 12132.99 square meters			
The land occupies square meters.			
The offices occupy 600 square meters.			
The workshops occupy 11532.99 square meters.			

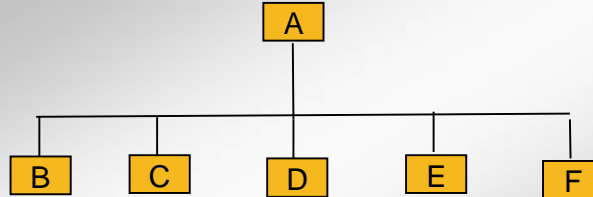
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	R and D	2
C	Production	25
D	Warehouse	4
E	Sales	6
F	Finance	2
<b>Number in total:</b>		40

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Confidential	Confidential	Confidential	Confidential

Remark: The company kept it as a secret.

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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	913303010728965201
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 3 staff <input checked="" type="checkbox"/> 1-5 years 3 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	Ningbo Port, Shanghai 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 type="checkbox"/> D/P <input type="checkbox"/> PayPal <input 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	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> Africa	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> Australia	Pump, Stainless Steel Ball Valve and etc.	The company kept it as a secret.
<input checked="" type="checkbox"/> Domestic	Stainless Steel Butterfly Valve, Stainless Steel Unions, Stainless Steel Fittings, Centrifugal Pump, Stainless Steel Ball Valve and etc.	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 checked="" type="checkbox"/> The approved suppliers list was updated in <u>2016</u> <input 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

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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 1 year staff <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 2 engineers
What is the main job responsibility for R&D engineers?	The development of new products, technical support.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES. According to the relevant documents provided, found the company has design input, output, review, verification and validation.
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, Pro-E
Does the company have an effective design change control procedure in place?	YES. According to the relevant documents provided, found the company has design input, output, review, verification and validation.
Please list the patent certificates and qualification license.	Patent certificates: Utility Model: ZL 2015 2 1036774.6, Utility Model: ZL 2015 2 1036803.9, Utility Model: ZL 2015 2 1041530.7, Utility Model: ZL 2015 2 1040162.4, Utility Model: ZL 2015 2 1039601.X, Utility Model: ZL 2015 2 1043098.5, Utility Model: ZL 2015 2 1039644.8, Utility Model: ZL 2015 2 1039352.4, Utility Model: ZL 2015 2 1040728.3, Utility Model: ZL 2015 2 1039603.9, Utility Model: ZL 2016 2 0554461.8, Utility Model: ZL 2016 2 0561005.6, Utility Model: ZL 2016 2 0542942.7, Utility Model: ZL 2016 2 0541055.8;

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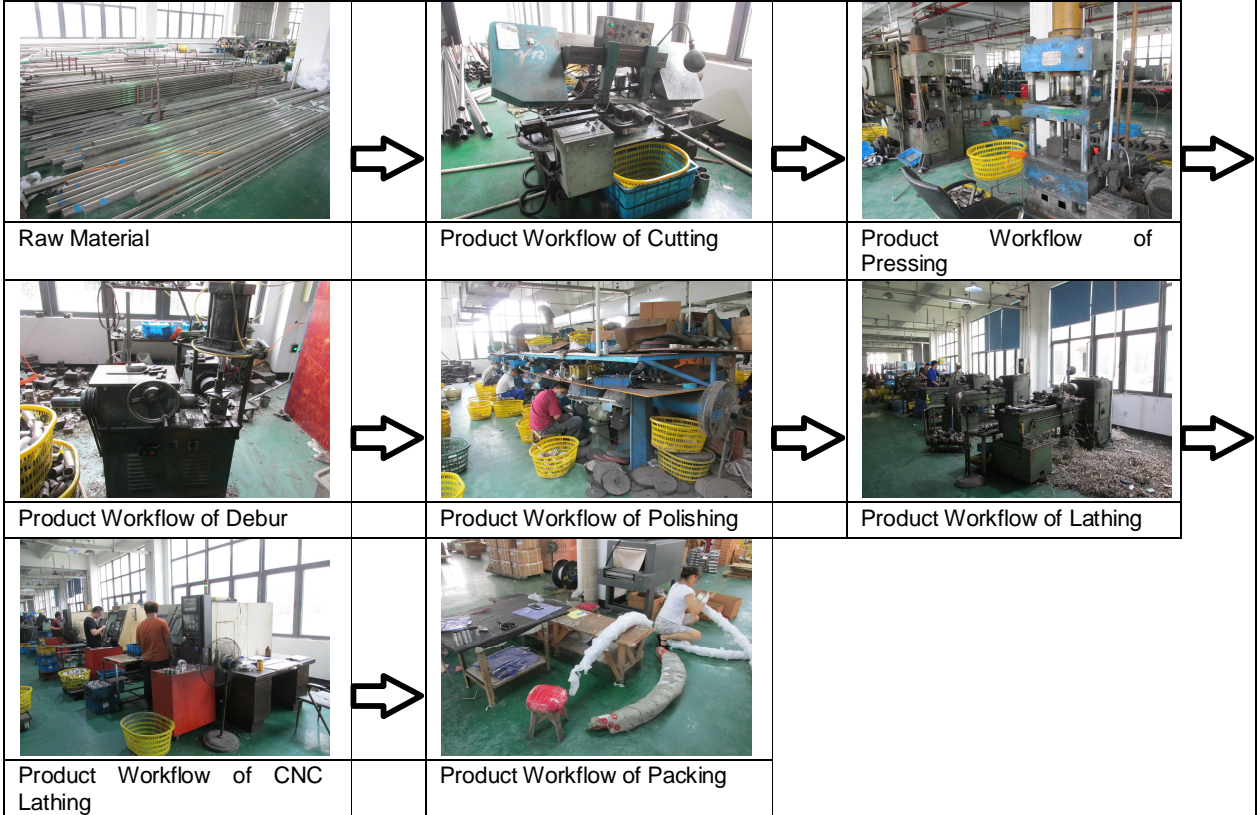


## Part E: Production Capacity & Quality Control



### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

Production Workflow Chart Of



#### 1.2 Products Situation (Top Five Product Categories)




Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 Stainless Steel Butterfly Valve	Confidential	Confidential	10000 Sets	7000 Sets	77000 Sets
 Stainless Steel	Confidential	Confidential	50000 Sets	40000 Sets	440000 Sets

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 Stainless Steel Fittings	Confidential	Confidential	20000 Sets	18000 Sets	198000 Sets
 Centrifugal Pump	Confidential	Confidential	2000 Sets	1500 Sets	16500 Sets
 Stainless Steel Ball Valve	Confidential	Confidential	5000 Sets	4000 Sets	44000 Sets




### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Cutting Machine	WEIREN	This data is not available.	3
	Pressing Machine	Y17-90T	This data is not available.	7
	Debur Machine	No Information	This data is not available.	2
	Polishing Machine	No Information	This data is not available.	8
	Lathing Machine	No Information	This data is not available.	6

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	CNC Lathing Machine	LGMazak	This data is not available.	6
	Chemical Element Tester	No Information	This data is not available.	1
	3D Projector	No Information	This data is not available.	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 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 type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input 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 checked="" 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 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: 8:00-11:00; 12:00-17:00
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: 2 people in a room
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

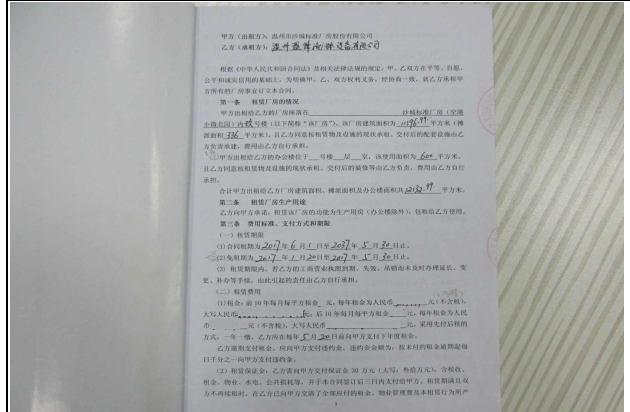
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



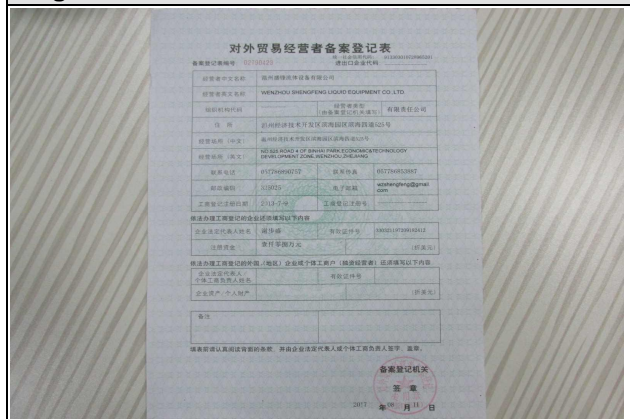
Description: Lease agreement



Description: Custom Clearance Registration Form



Description: Import and Export Enterprise Registration

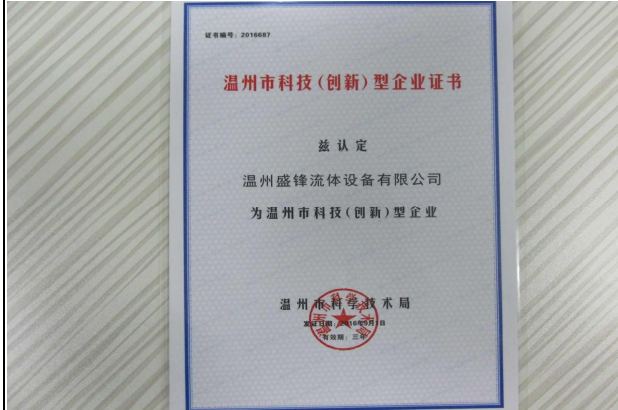


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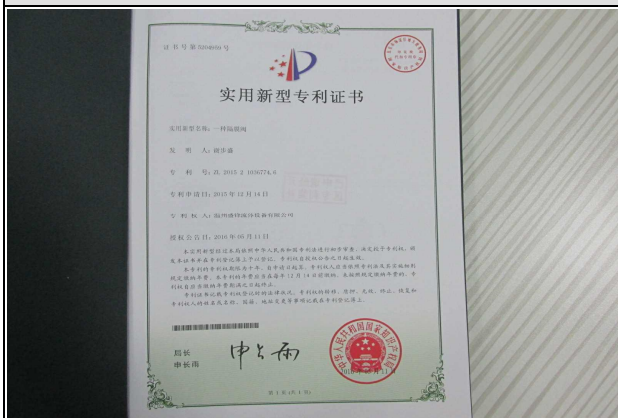
**Description: Wenzhou City Science and Technology (Innovation) Type Enterprise Certificate**



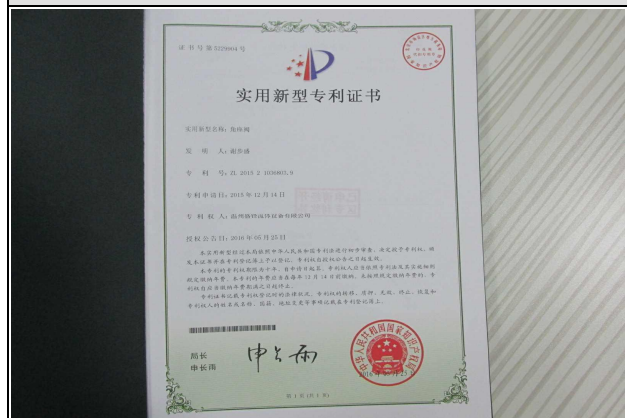
**Description: Zhejiang Science and Technology Type Sme Certificate**



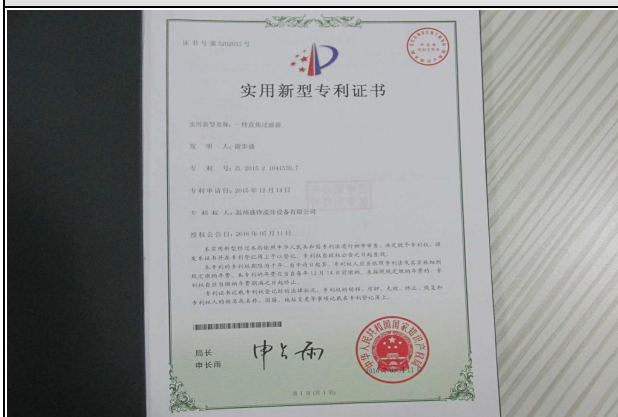
**Description: Patent Certificate 1**



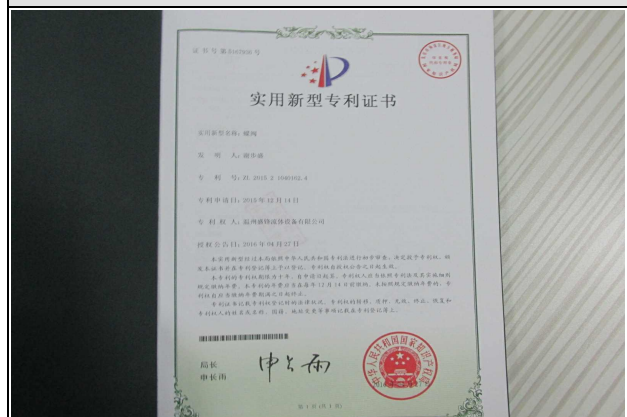
**Description: Patent Certificate 2**



**Description: Patent Certificate 3**



**Description: Patent Certificate 4**



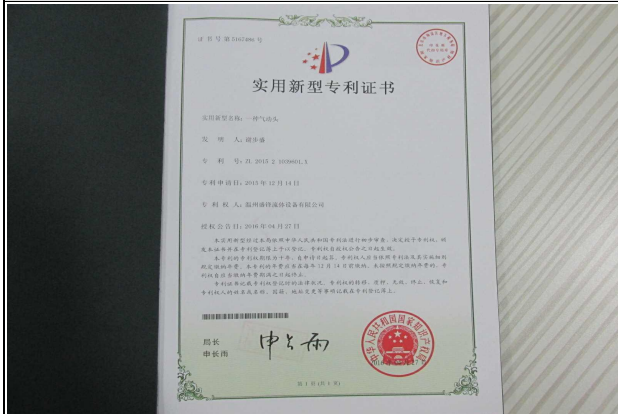
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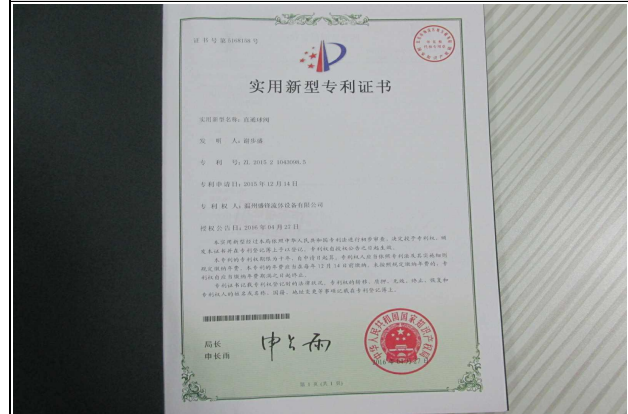




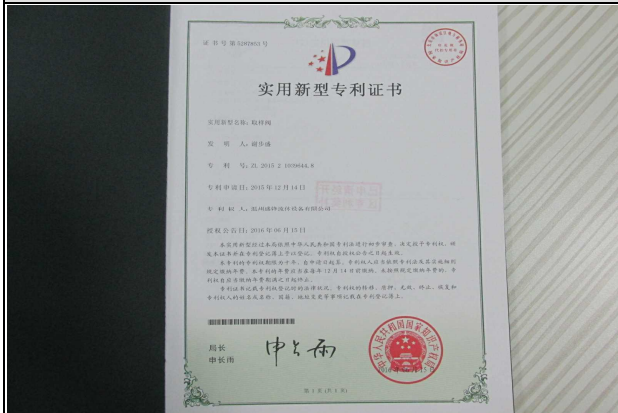
Description: Patent Certificate 5



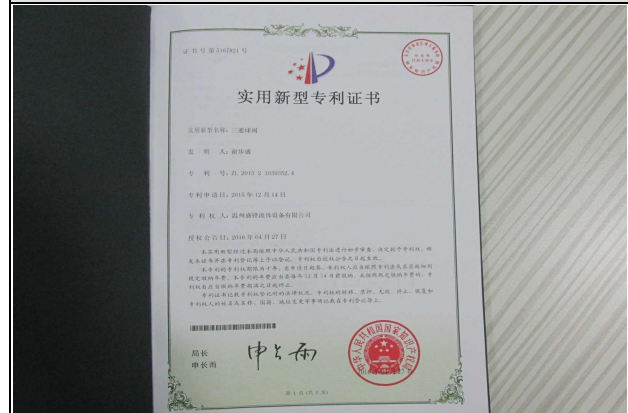
Description: Patent Certificate 6



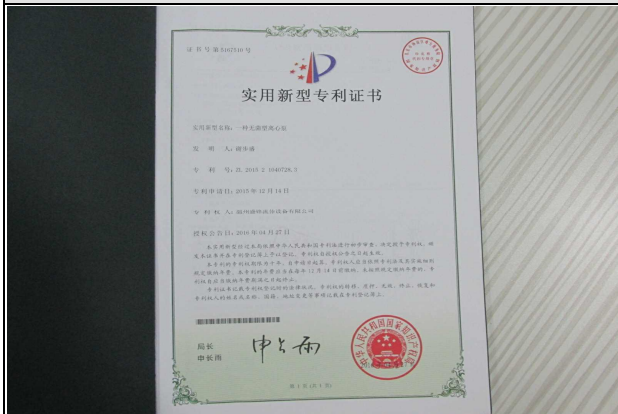
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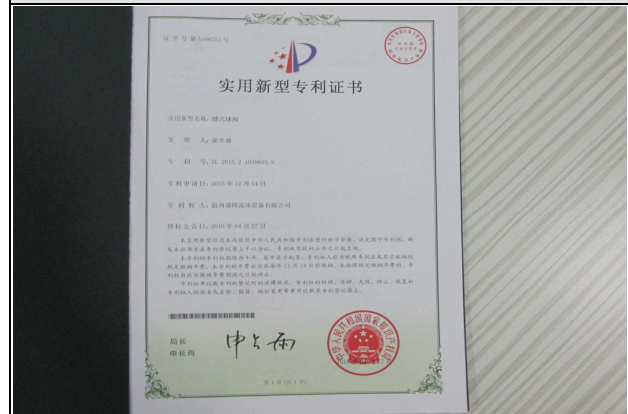
Description: Patent Certificate 8



Description: Patent Certificate 9



Description: Patent Certificate 10

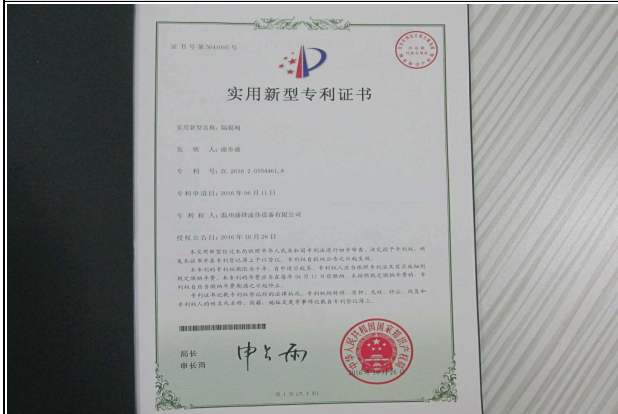


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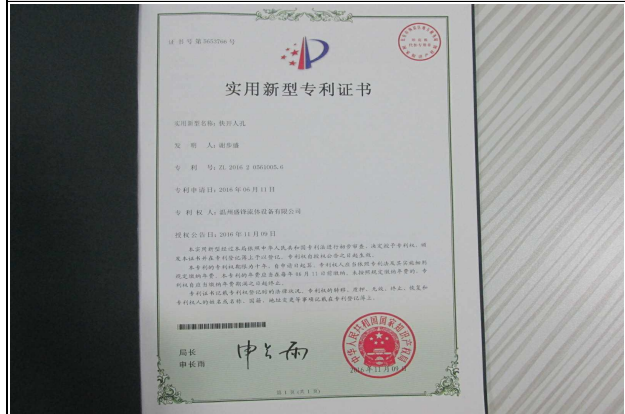
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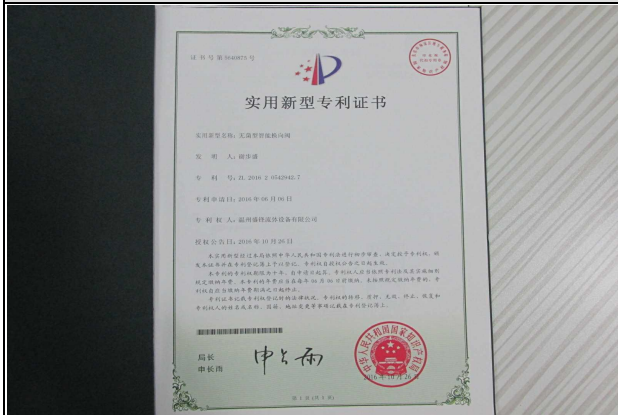
Description: Patent Certificate 11



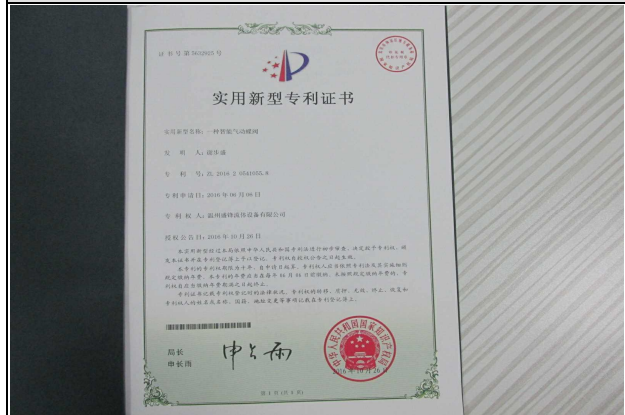
Description: Patent Certificate 12



Description: Patent Certificate 13



Description: Patent Certificate 14



Description: Brochure



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Gate**



**Description: Office**



**Description: Workshop 1**



**Description: Workshop 2**



**Description: Product Sample 1**



**Description: Product Sample 2**



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Description: Product Sample 3



Description: Product Sample 4



Description: Product Sample 5



Description: Product Sample 6



Description: Product Sample 7



Description: Product Sample 8



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