

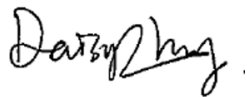


Audit Report

Report NO.: MIC-ASR237262

Audit Date : 2023-07-24

Holder: Audit Edwerd
Company Name (English): XIAMEN ZHENG LIMING METALLURGICAL MACHINERY CO., LTD.
Company Name (Chinese): 厦门正黎明冶金机械有限公司
Showroom: <https://liming2018.en.made-in-china.com>
Registered address: No.187, Zhennan 2nd Road, Tongan District, Xiamen City, Fujian Province, China
Actual address: No.187, Zhennan 2nd Road, Tongan District, Xiamen City, Fujian Province, China
Indent Type: • Re-Audit
Main Product: Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine



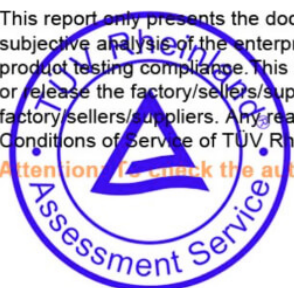
Sign for and on behalf of TÜV Rheinland

Auditor: Mike Huang

Reviewed by: Lara Hu

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1. General Information

1.1 Company Overview

Company Name (Chinese): 厦门正黎明冶金机械有限公司

Company Name (English): XIAMEN ZHENG LIMING METALLURGICAL MACHINERY CO., LTD.

Is the English name an offshore company name? ☐ Yes ☒ No

Showroom: <https://liming2018.en.made-in-china.com>

Audited site: No.187, Zhennan 2nd Road, Tongan District, Xiamen City, Fujian Province, China

Product: Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine

General Comments: Fuding Auster Motorcycle Parts Co., Ltd. was established in 2000, located in No.187, Zhennan 2nd Road, Tongan District, Xiamen City, Fujian Province, China. The company has successful trading experience in South America, Asia, Middle East. was established in 2015, located in Aoli Industrial Zone, Fuding City, Ningde City, Fujian Province, China. The company has successful trading experience, pass ISO 9001 certificate.

Indent Type:

- Re-audit

Company Photos:

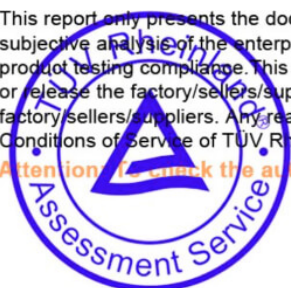


Contents:

- 1. General Information
- 2. Export Trade Capacity
- 3. Manufacturing Capacity
- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 8. Sustainable Development Capacity
- 9. Photos

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1.2 Company Information

Registration Number : 91350212705458951P **Name of legal representative :** Mr. Yizhong Huang
Year of established : 2000-11-21 **Valid Date :** 2050-11-21
Registered capital : 18000000 CNY **Company Area :** 55795 square meter

Registered address : No.187, Zhennan 2nd Road, Tongan District, Xiamen City, Fujian Province, China

Business scope : 1. Design and manufacture: cold rolling forming complete sets of equipment, intelligent CNC longboard bending machine; 2. Processing and installation of metal molding steel plate; 3. Processing and installation of metal composite insulation board; 4. Sales: hardware products; To engage in the export business of the products produced by the enterprise and the import business of the machinery and equipment, spare parts and accessories, raw and auxiliary materials required by the enterprise (without a separate catalogue of import and export commodities), except the commodities and technologies whose import and export are restricted or prohibited by the State; Own real estate business activities.

Products manufactured /sold scope : Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine

Type of ownership : • Limited Company

Company type : • Combined

Associated company : ☐ Yes ☒ No

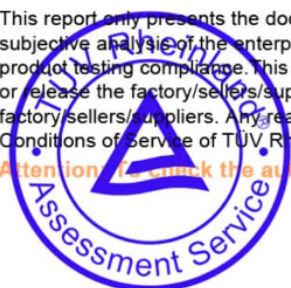
1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	General Manager Office	8
B	Sales Department	23
C	Electronic Commerce Department	3
D	Finance Department	5
E	Research and Development Department	18
F	Electrical Department	8

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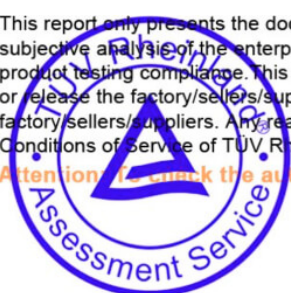
G	Engineering Department	3
H	Supply Department	5
I	PMC Department	4
J	Admin. Department	9
K	Quality Assurance Department	5
L	Warehouse Department	6
M	Product Department	111
Number in total : 208		

1.4 Contact Information

Contact person : Ms. Esetlle Zhu
Fax number : NIL
Phone number : 18764460228
URL/Web address : <https://liming2018.en.made-in-china.com>

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2. Export Trade Capacity

Export Trade Capacity

Does the company have a valid Import and Export license? ☒ Yes ☐ No

Annual Revenue : USD Confidential Annual Export Revenue : USD Confidential

Customers Quantity : 150

Export experience : 22 years

Proportion of foreign trade market : • 50%~80%

Repeat Buyers Choice : • 50%~80%

Cooperated with Fortune 500 : ☒ Yes ☐ No

Customer's Name : Confidential

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

- 1-5 years 5 staff
- 6-10 years 3 staff
- over 10 years 10 staff

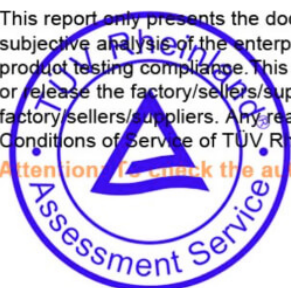
Total staffs : 18

Main Export Market :

Market	Main Product	Main client
North America	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
South America	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
Europe	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential

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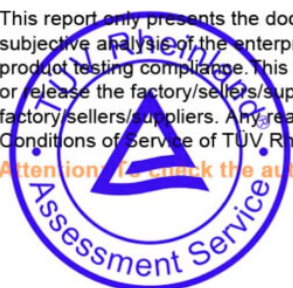
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Southeast Asia/ Mideast	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
Africa	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
East Asia (Japan/ South Korea)	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
Australia	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential
Domestic Market	Container Series Roll Forming Machine, Folding Machine, Floor Decking Roll Forming Machine, Step Tile Roll Forming Machine, Roof Panel/Corrugated Sheet Double Layer Roll Forming Machine	Confidential

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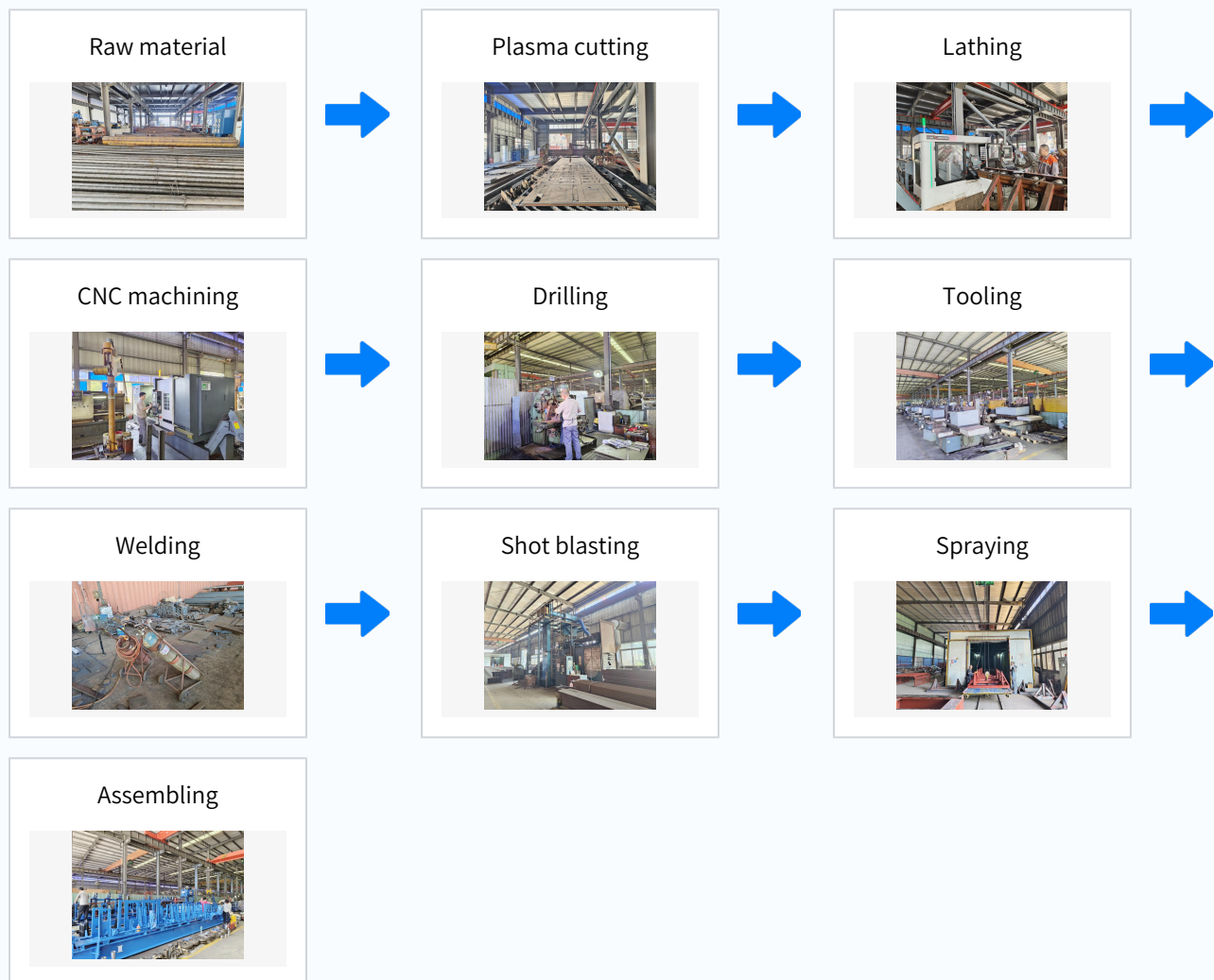


3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 100

Production Workflow Chart :

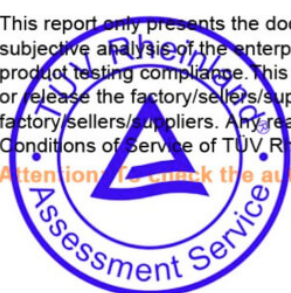


Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
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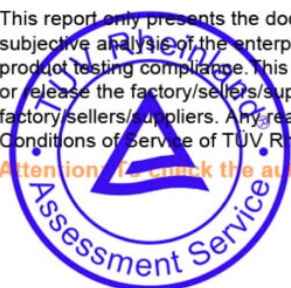
	Confidential	Confidential	Confidential	Confidential	Confidential
	Confidential	Confidential	Confidential	Confidential	Confidential
	Confidential	Confidential	Confidential	Confidential	Confidential
	Confidential	Confidential	Confidential	Confidential	Confidential
	Confidential	Confidential	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	CNC center	China	Confidential	18
	CNC large gantry planer	China	Confidential	2
	CNC Lathe	China	Confidential	35

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	CNC machining center	China	Confidential	17
	Cutting machine	China	Confidential	2
	Plasma cutting machine	China	Confidential	1
	Radial drilling machine	China	Confidential	25
	Sawing machine	China	Confidential	6
	Shot blasting machine	China	Confidential	1
	Spraying room	China	Confidential	2

Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold? ☐ Yes ☒ No

If outsource process was proceeded, does the factory establish outsource SOP? ☒ Yes ☐ No

Does the factory have a valid contract with each associated sub-contractor? ☒ Yes ☐ No

4. Service Capacity

4.1 Overseas service capacity

- Do you have In-stock capacity? ☒ Yes ☐ No
- Do you have an overseas warehouse? ☐ Yes ☒ No
- Do you have an overseas showroom? ☐ Yes ☒ No
- Do you have an overseas agent/branch? ☐ Yes ☒ No
- Minimum order quantity : 1
- Have you participated in offline trade shows? ☐ Yes ☒ No

4.2 Export Overall Situation

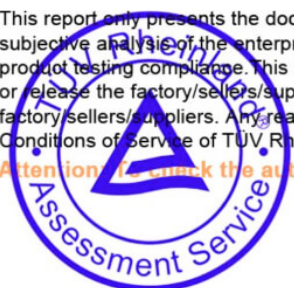
- Overseas services countries : ☐ Yes ☒ No
- The content of overseas services provided :
- Debugging
 - Maintain
 - Repair
 - Training
 - Equipment Installation
- Nearest port : Xiamen Port
- Acceptable quotation terms :
- FOB
 - CIF
 - CFR
 - EXW
- Acceptable payment terms :
- LC • T/T • D/P • PayPal • Western Union
 - Small-amount payment
- Average lead time (Peak Season) :
- 2-3 months
- Average lead time (Off Season) :
- one month

4.3 Supplier Management

- Number of qualified suppliers : 120
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have the written procedures and followed records

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Does the company have an updated list of approved suppliers?

- Have the written suppliers without approved signature or date

Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers / sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?

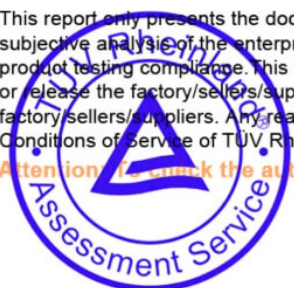
- Has the clear procedure and followed records

Is there a clear procedure for handling customer complaints?

- Has the clear procedure and followed records

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5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? ☒ Yes ☐ No

Own brand name :

Own brand quantities :

5.2 Quality Management

Is there traceability identification of raw materials? ☒ Yes ☐ No

Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?

- Has instructions and uniformly followed

Are the necessary items /documents provided at appropriate location and under control?

- Work Instructions /procedures

Are written inspections /testing instructions available for finished products and the relevant record maintained?

- Have instructions and uniformly followed

What type of inspection is used for finished products?

- 100% inspection:
 - Visual inspection
 - Function inspection

Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?

- Marked and segregated

How are the non-conforming units handled?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure and kept relevant records

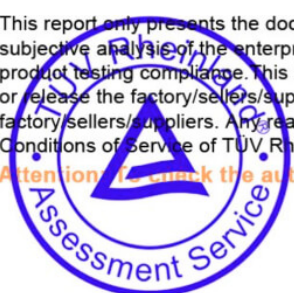
Number of QA and QC inspection staffs : 5

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential

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6. R&D Capacity

R&D Capacity

There is/are 18 R&D engineer(s) in the company.

What is the main job responsibility for R&D engineers?

Design new products.

Is there any relevant design input, output, review, verification, and validation documentation available for auditor to review ?

☒ Yes ☐ No

What are the software and instruments that R&D employees are using?

PS, CAD, AI, PRO-E

Patent Situation :

Patent name	Quantity	Patents Awarded
Building wall panels	1	Invention patent
Z type steel stacking equipment	1	Invention patent
The invention relates to a glazed tile folding eaves equipment	1	Invention patent
Can install and remove suspension devices	1	Invention patent
Shear cutting equipment	1	Invention patent
Z type steel stacker	1	Invention patent
Single sheet cold bending forming equipment	1	Invention patent
Rotary shaft flanging machine	1	Invention patent
Wave board (dovetail trough)	1	Appearance patent

Trademark
certificate :

Trademark
Information :

17799449, 17781454, 17781369, 15380347,
4075738, 4075739

Trademark
Quantity in total :

6

Do you have private mold?

☒ Yes ☐ No

Is it professional technique supplier?

☒ Yes ☐ No

Do you provide 3D software design services?

☒ Yes ☐ No

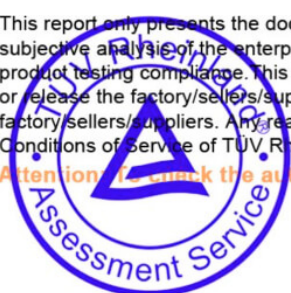
What design services are provided?

- Customization from Samples
- Customization from Designs
- Full Customization
- Minor Customization
- Flexible customization

Are there any new products in the past year ? ☐ Yes ☒ No

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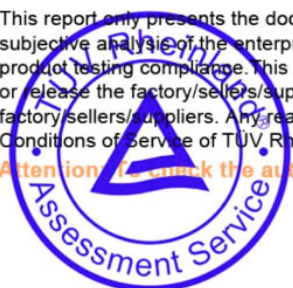
ODM service available : ☒ Yes ☐ No

OEM for popular brands ☒ Yes ☐ No

Is there SDK available ? ☒ Yes ☐ No

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8. Sustainable Development Capacity

8.1 Certification and Report

Management system certification :

- ISO9001:2015 certificate

Does the company hold regular fire drills in last year ? ☒ Yes ☐ No

8.2 Environment management

Does the company have factory environmental impact assessment report ? ☐ Yes ☒ No

Does the company have EIA reply ? ☐ Yes ☒ No

Is the actual founding consistent with EIA acceptance comments ? ☐ Yes ☒ No

Does the company have Pollution discharge permit ? ☐ Yes ☒ No

Does the company have Fixed pollution source pollution discharge registration ? ☐ Yes ☒ No

8.3 Enterprise digital transformation

Business digitization :

Has the enterprise started the construction of enterprise digitalization process at this stage? ☐ Yes ☒ No

Has the enterprise established a technical transformation plan? ☐ Yes ☒ No

Does the enterprise currently establish a database based on digital construction to effectively collect and monitor big data in real time? ☐ Yes ☒ No

Management digitization :

Does the enterprise establish and use ERP system to realize digital management of production, procurement, quality control, logistics and other processes? ☐ Yes ☒ No

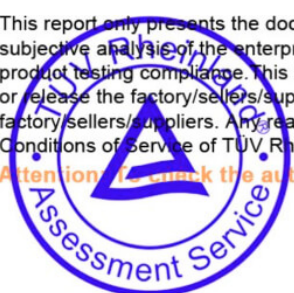
Does the enterprise establish and use OA system to manage all processes? ☐ Yes ☒ No

Has the enterprise established a CRM system for customer relationship management? ☐ Yes ☒ No

Operation digitization :

Has the enterprise established SAP system for the management of internal financial system? ☐ Yes ☒ No

Has the enterprise established an AI model to process big data and achieve decision enabling management? ☐ Yes ☒ No



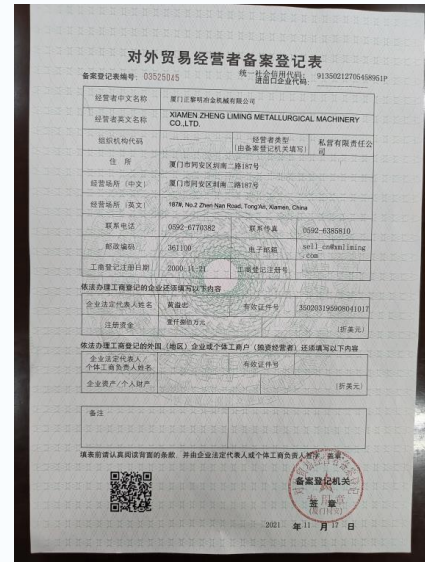
9. Photos

9.1 Photos of Documents

Business License



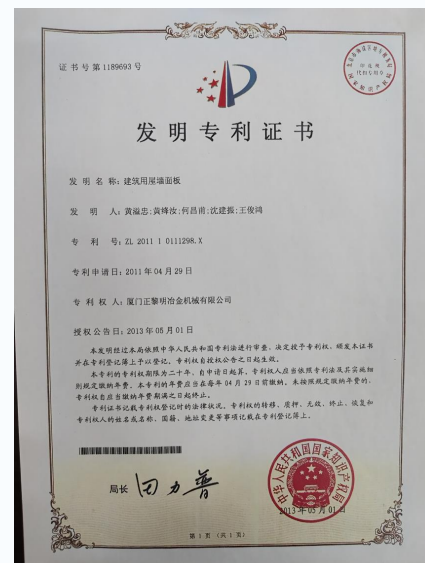
Import and Export Enterprise Registration



ISO 9001

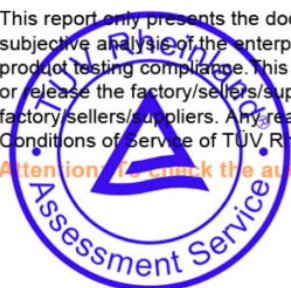


Patent



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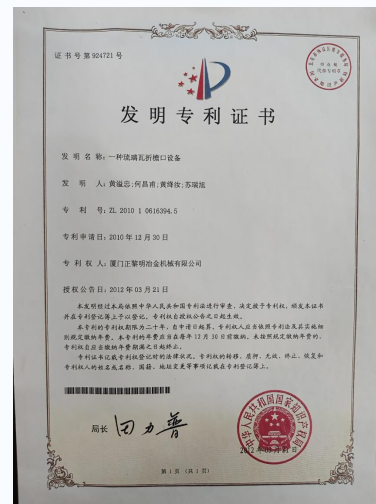
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Patent



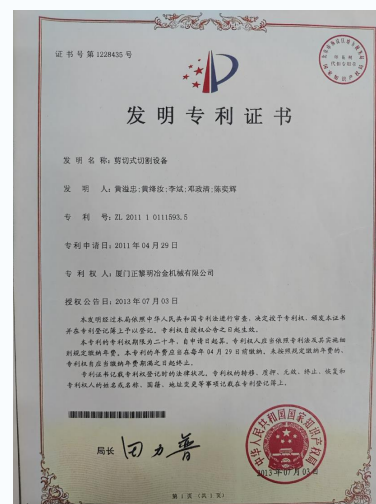
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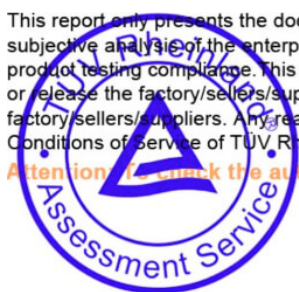


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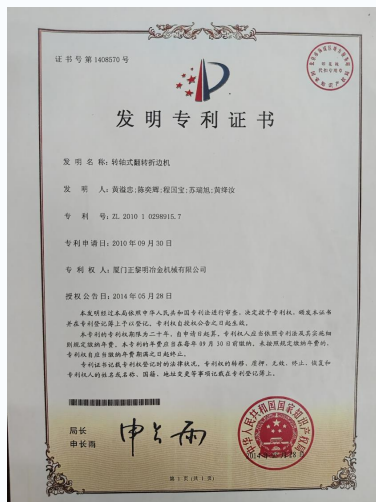


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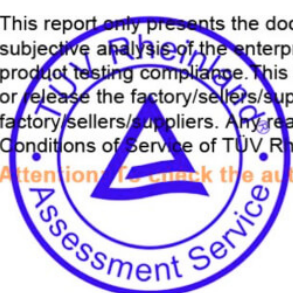


Patent



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9.2 Photos of Company and Product Sample

Company Gate



Factory exterior



Factory exterior

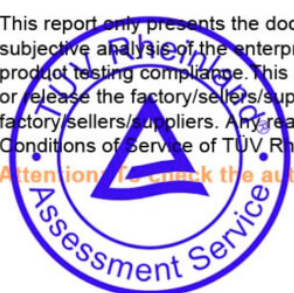


Office

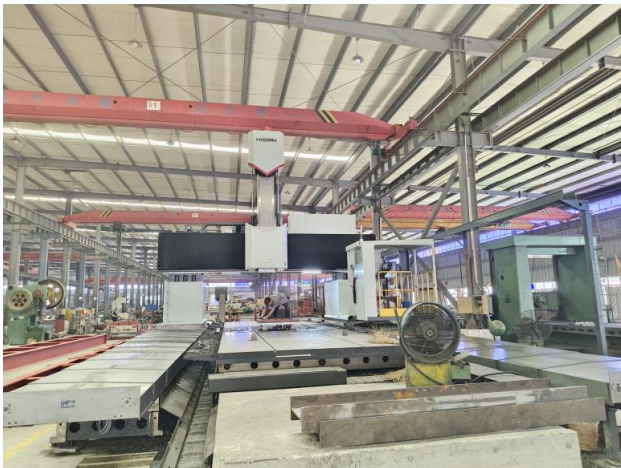


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CNC large gantry planer



Showroom



Container Series Roll Forming Machine



Floor decking roll forming machine



Folding Machine

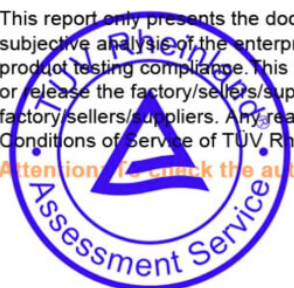


Roof Panel Corrugated Sheet Double Layer Roll Forming Machine



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Step Tile Roll Forming Machine



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