

**Report Number: QIP-ASI204013**

**Audit Date :** 14 Jan.,2020

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

**Company Name :** YANGZHOU E-POLY TECHNOLOGY CO., LTD.  
 扬州利家科技有限公司

**Showroom :** <http://epoly-tech.en.made-in-china.com>

**Address :** No. 12, Lingbo Road, Economic Development Area, Gaoyou, Yangzhou, Jiangsu, China

**Product :** Underfloor Heating Mat and Cables, Pipe Freeze Protection Cables, Roof and Gutter Deicing Cables, Industrial Heat Tracing Products

**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:**

YANGZHOU E-POLY TECHNOLOGY CO., LTD. is a manufacturer with 60 employees; it was established in 2004, located in No. 12, Lingbo Road, Economic Development Area, Gaoyou, Yangzhou, Jiangsu, China. The land occupies an area of more than 22,000 square meters. YANGZHOU E-POLY TECHNOLOGY CO., LTD. has its own brands. They have passed ISO9001:2015 certification, and obtained CE certificates, BACL certificate, conformity certificate of explosion-proof, ETL certificates, UL certificates for its products. YANGZHOU E-POLY TECHNOLOGY CO., LTD. has successful foreign trading experience in Europe and North America.



Sign for and on behalf of  
 SGS-CSTC Standards Technical Services Co., Ltd.



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SGS-CSTC Standards Technical Services Co., Ltd.  
 Consumer and Producer

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# SUPPLIER ASSESSMENT REPORT

Audited Company	YANGZHOU E-POLY TECHNOLOGY CO., LTD
Audited Site:	No. 12, Lingbo Road, Economic Development Area, Gaoyou, Yangzhou, Jiangsu, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	14 Jan., 2020	Verify Report	<a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	Simon Gao	Reviewed by	Simon Wang

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SGS-CSI Standards Technical Services Co., Ltd.  
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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	91321084762818677F
Year of established	22 Jun.,2004	Valid Date	21 Jun.,2036
Registered address	No. 12, Lingbo Road, Economic Development Area, Gaoyou City		
Actual address	No. 12, Lingbo Road, Economic Development Area, Gaoyou, Yangzhou, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	USD 5,000,000		
Name of legal representative	Mr. Yilong Zhang		
Business scope	Production of electronic high efficiency insulation material, semiconductor rubber and plastic raw materials and products, wire and cable products; Processing of electric tracing band, explosion-proof junction box, explosion-proof distribution cabinet; (any project that needs to be approved by law can only be carried out after getting approval by relevant authorities)		
1.2 Basic Information			
Contact person	Ms. Sophia Lu		
Phone number	0086-18361033797	Fax number	0086-514-84669269
URL/Web address	<a href="http://www.epoly-tech.com">http://www.epoly-tech.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 type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	Confidential		
Products manufactured / sold scope	Underfloor Heating Mat and Cables, Pipe Freeze Protection Cables, Roof and Gutter Deicing Cables, Industrial Heat Tracing Products		
1.3 Company Building Information			
According to:			
<input checked="" 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 10,000 square meters The land occupies 22,000 square meters. The offices occupy 1,000 square meters. The workshops occupy 6,000 square meters.			



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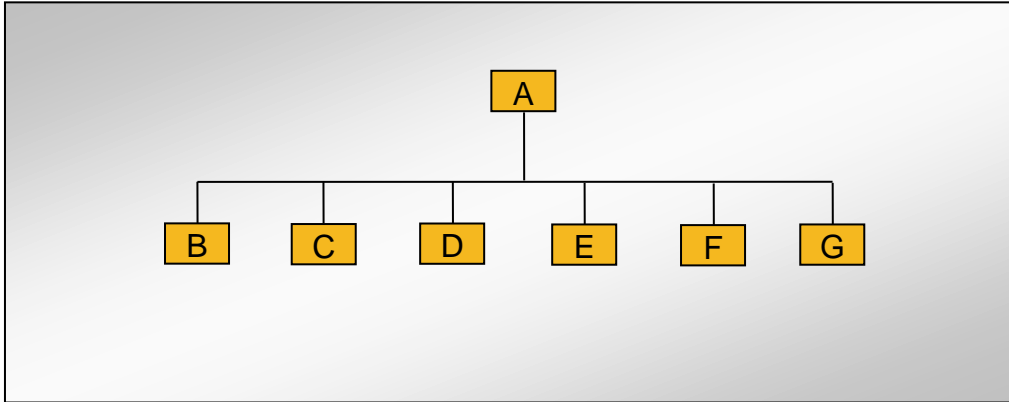
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Financial Dept.	2
C	Admin Dept.	3
D	Technology Dept.	4
E	Quality Control Dept.	4
F	Sales Dept.	15
G	Production Dept.	31
<b>Number in total:</b>		60

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Yilong Zhang	Doctor's degree	25 / 25 years



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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.	3200762818677
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staffs <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 3 staffs
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	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 type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" 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 type="checkbox"/> within 15 workday <input checked="" 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"/> North America	Underfloor Heating Mat and Cables, Pipe Freeze Protection Cables, Roof and Gutter Deicing Cables	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Underfloor Heating Mat and Cables, Pipe Freeze Protection Cables, Roof and Gutter Deicing Cables	Confidential
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	Underfloor Heating Mat and Cables, Pipe Freeze Protection Cables, Roof and Gutter Deicing Cables, Industrial Heat Tracing Products	Confidential
<input type="checkbox"/> Others		



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### Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<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>2020</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 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 checked="" 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 checked="" type="checkbox"/> Can trace main materials <input checked="" 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 checked="" type="checkbox"/> 6-10 years 3 staffs <input checked="" type="checkbox"/> over 10 years 1 staff Total 4 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales service.
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 Software: AutoCAD, CDRAT_M, Autodesk Inventor, Adobe Premiere Pro CS6, Photoshop, etc. Instrument: Oven, constant temperature water tank, universal tension machine, low temperature impact testing machine, aging box, waterproof ability testing machine, insulation resistance tester, pressure tester, etc.
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Patent certificates: Total 8 PCS ZL201820877746.4;



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## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name:ISO9001:2015 certificate NO.: 00218Q25022R1M Issued by: IQNet Issued Date: 20 Aug.,2018 Valid Until: 07 Oct.,2021 Scope: Design and production of self-regulating electric heat tracing belt; constant power electric heat tracing belt of tandem type and parallel type
Product certification	<input checked="" type="checkbox"/> CE Certificate Name:CE NO.: 0388/IN-IST-15 Product Name: Residential pipe heating cable Model: PFPC series Standard: EN 60335-1:2012+A11:2014; EN 60335-2-96 2002+A1:2004+A2:2009; EN 62233:2008, EN 55014-1:2006+A1:2009+A2:2011; EN 55014-2:1997+A1:2001+A2:2008, EN 61000-3-2:2014; EN 61000-3-3:2013 Issued by: SGS  Certificate Name:CE NO.: 16-PS-0306-TAT-16-LVD&EMC-1017 Product Name: Under-Tile Heating System Model: LSW series, UT series Standard: 2014/35/EU Low Voltage Directive, 2014/30/EU Electromagnetic Compatibility Directive, EN 60335-1:2012+A11:2014; EN 60335-2-96:2002+A1:2004+A2:2009; EN 62233:2008; EN 55014-1:2015; EN 55014-2:2015; EN 61000-3-2:2014; EN 61000-3-3:2013 Issued by: TUV Austria Turk  <input checked="" type="checkbox"/> UL Certificate Name:UL NO.: 20140801-E351246 Product Name: Radiant Heating Equipment Standard: UL 1683- outline of investigation for electric, heating products for installation under, floor coverings, CAN/CSA C22.2 No.130-03 - requirements for, electrical resistance heating cables and, heating device sets Issued by: UL LLC



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	<input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input checked="" type="checkbox"/> Others Certificate Name: Test Report NO.: 1909F353 Product Name: Explosion-proof constant power series type electric tracing belt Model: EPSC6 60W/m AC660V Standard: GB3836.1-2010, GB3836.3-2010, GB/T 19518.1-2017 Issued by: China national quality supervision and test centre for explosion protected electrical products Issue Date: 25 Nov.,2019  <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



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## Part E: Production Capacity & Quality Control


### Section 1: Production Capacity

#### 1.1 Production Workflow Chart










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

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2019
Underfloor Heating Mat and Cables	Confidential	Confidential	Confidential	Confidential	Confidential
Roof and Gutter Deicing Cable	Confidential	Confidential	Confidential	Confidential	Confidential

 Pipe Freeze Protection Cables	Confidential	Confidential	Confidential	Confidential	Confidential
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### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Wire winding machine	China	Confidential	6
	High temperature extrusion line	China	Confidential	2
	Low temperature extruding line	China and Taiwan	Confidential	3
	Wire drawing machine	China	Confidential	3
	Oven	China	Confidential	3
	Annealing line	China	Confidential	1
	Weaving machine	China	Confidential	28



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	Vertical injection machine	China	Confidential	3
	Terminal assembly machine	China	Confidential	12

## 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 checked="" type="checkbox"/> Work Instructions /procedures <input checked="" 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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" 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



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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 hours per day, from Mon. to Fri.
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 checked="" type="checkbox"/> Provide dormitories for workers <input checked="" type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: equipped with air condition, washroom
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 checked="" type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Gaoyou in 2012. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input 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 checked="" 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 type="checkbox"/> No detail activities were found
3	Emission to air	<input checked="" 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 type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input checked="" type="checkbox"/> Having special warehouse for hazardous waste <input type="checkbox"/> No detail activities were found
5	Noise	<input checked="" type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input type="checkbox"/> No detail activities were found



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## Part J: Photos

### Section 1: Photos of Documents

#### 1.1 Photos of Documents

Description: Business License



Description: Export License



Description: National Industrial Product Production Permit



Description: Hi-tech Enterprise Certificate



Description: ISO9001 Certificate



Description: Trade Mark



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**Description: Utility Model Patent Certificate**



**Description: Utility Model Patent Certificates**



**Description: Conformity Certificate of Explosion-Proof**



**Description: Conformity Certificates of Explosion-Proof**



**Description: CE Certificates**



**Description: CE Certificates**



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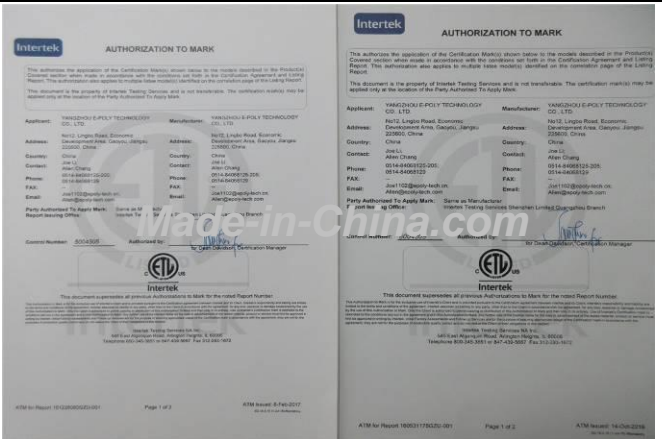
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### Description: BACL Certificate



### Description: ETL Certificates



### Description: GOST Certificates



### Description: VED Certificate



### Description: UL Certificates



### Description: Test Report



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**Description: Work Safety Standardization Certificate**



**Description: Emission Permit**



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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Factory Area



Description: Workshop Building



Description: Workshop Building



Description: Workshop Building



Description: Staff Dormitory and Dinning Room



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Description: Office



Description: Office



Description: Meeting Room and Showroom



Description: Laboratory



Description: Laboratory



Description: Laboratory



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Description: Laboratory



Description: Laboratory



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Packed Products



Description: Warehouse



-- End of the Report --



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