



Report Number: MIC-ASI2131169

Audit Date : 31 Aug., 2021

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

Company Name : Huzhou Sairun Textile Co., Ltd.
 湖州赛润纺织有限公司

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

Address : Room 317, Block D, Carnival International Plaza, Wuxing District, Huzhou City, Zhejiang Province, China

Product : Mosquito Net, Tent, Mesh fabric, Fiberglass mesh, Magnetic screen door, Fly screen window

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
- the audit content of this part relates only to its associated enterprise
5. Working Environment
6. Energy Saving and Emission Reduction
7. Photos



General Comments:

Huzhou Sairun Textile Co., Ltd. established in 2014 and located at Room 317, Block D, Carnival International Plaza, Wuxing District, Huzhou City, Zhejiang Province, China. Its land occupies an area of 200 square meters. Together with its associated company Huzhou sairun household Co., Ltd. They are engaged in the production and sales Mosquito Net, Tent, Mesh fabric, Fiberglass mesh, Magnetic screen door, Fly screen window, The company has successful foreign trading experience in North America, South America, Southeast Asia/ Mideast, Africa, East Asia(Japan/ South Korea), Australia and Europe markets.

Zhangli

Sign for and on behalf of
Bureau Veritas


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SUPPLIER ASSESSMENT REPORT

Audited Company	Huzhou Sairun Textile Co., Ltd. 湖州赛润纺织有限公司
Audited Site:	Room 317, Block D, Carnival International Plaza, Wuxing District, Huzhou City, Zhejiang Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit		
	<input type="checkbox"/> Re-audit		
Audit Date	31 Aug., 2021	Verify Report	http://www.bvcerchina.cn
Auditor	Vance Wang	Reviewed by	Rosy Cheng

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Part A: General Information

Section 1: Company Overview

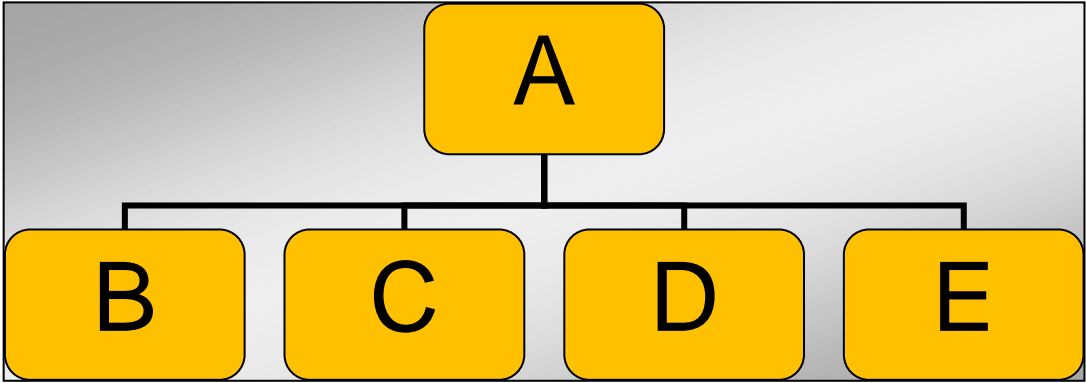
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91330501323004671E
Year of established	07 Nov., 2014	Valid Date	Long Term Valid
Registered address	Room B707, Block A/B, Carnival International Plaza, Wuxing District, Huzhou City, Zhejiang Province, China		
Actual address	Room 317, Block D, Carnival International Plaza, Wuxing District, Huzhou City, Zhejiang Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500000		
Name of legal representative	Ms. Sharon Feng		
Business scope	Textiles and raw materials (except fresh cocoons and cotton), knitwear, clothing, shoes and hats, leather products, bags, packaging materials, plastic products, daily necessities, jewelry, toys, electronic products, kitchenware, handicrafts, cosmetics, hardware and electricity, office equipment, fitness equipment and equipment, flowers, biological products Wholesale and retail of chemical products and raw materials (except dangerous chemicals and precursor chemicals), household appliances, communication equipment, computers and accessories, lighting equipment, mechanical equipment and primary edible agricultural products; Business information consultation; Import and export of goods and technology. Remark: excluding production		
1.2 Basic Information			
Contact person	Ms. Sharon Feng		
Phone number	0086-15868273565, 0086-572-2068639	Fax number	N/A
URL/Web address	https://sairun.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	<ul style="list-style-type: none"> ■ Audited company: Huzhou Sairun Textile Co., Ltd. ■ Associated company: Huzhou sairun household Co., Ltd ■ The relationship of two companies: <input checked="" type="checkbox"/> The two companies have the same legal representative 		
Products manufactured / sold scope	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window		
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 200 square meters The land occupies Nil square meters. The offices occupy 200 square meters. The workshops occupy Nil square meters.			

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Section 2: Human Resources

2.1 Company Chart			
 <pre> graph TD A[A] --- B[B] A --- C[C] A --- D[D] A --- E[E] </pre>			
2.2 Explanation of Code and Employee Details			
Code	Department	Number of employees	
A	General Manager	1	
B	Sales Department	3	
C	Financial Department	2	
D	QC Department	1	
E	Purchasing Department	1	
Number in total:			8
2.3 Key Staff			
Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Ms. Sharon Huang	University	7/7 Years

Remark: Above information of key staff was based on interview with company representative.



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.	91330501323004671E
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 3 staffs
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	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
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	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> South America	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> Europe	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> Africa	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> Australia	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential
<input checked="" type="checkbox"/> Domestic	Mosquito Net, Tent, Mesh fabric, Fiberglas mesh, Magnetic screen door, Fly screen window	Confidential

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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 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 checked="" 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 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 checked="" type="checkbox"/> Other All inspection would be carried out before final packaging
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" 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 type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" 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 1 staff <input type="checkbox"/> over 10 years staff Total 1 engineer
What is the main job responsibility for R&D engineers?	Research and development of new products
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	No. Company can't provide the related document, such as design input, output, review records.
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. Auto CAD, Photoshop
Does the company have an effective design change control procedure in place?	No. Company can't provide technology change records.
Please list the patent certificates and qualification license.	N/A



Part E: Production Capacity & Quality Control

Remark: The audit content of this part relates only to its associated enterprise (Huzhou sairun household Co., Ltd)

Section 1: Production Capacity

1.1 Production Workflow Chart					
	➔		➔		➔
Raw Material		Cutting		Sewing	
	➔				
QC Station		Packing & Store			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
 Mosquito Net	Confidential	Confidential	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Cutting Line	Confidential	Confidential	3	
	Sewing Facility	Confidential	Confidential	20	



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	Sewing Facility	Confidential	Confidential	20
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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input 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 type="checkbox"/> Workmanship standard /acceptance <input checked="" 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 type="checkbox"/> Has instructions and uniformly followed <input checked="" 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 type="checkbox"/> Have instructions and uniformly followed <input checked="" 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 type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" 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 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/day, 5 working days/week
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: No Employees Needed
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other Remark: This audited site is an office without workshop.
3	Does the company arrange health and safety training for new workers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other Remark: This audited site is an office without workshop.
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





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5	Is there training needed and carried out for fire protection?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other Remark: The fire protection training were arranged by the local property management company.
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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

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

Section 2: Water, Gas and Noise Control

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

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Business License of Associated Factory



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Company Gate of Associated Factory



Description: Office of Associated Factory



Description: Product Sample



Description: Product Sample



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Description: Product Sample



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Description: Product Sample



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