

**Report Number: MIC-ASI225793**

**Audit Date :** 23 Jun., 2022

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

**Company Name :** Guozhong (Shandong) Steel Group Co., Ltd.  
国中（山东）钢铁集团有限公司

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

**Address :** No. 32, Kongma Road, Pingyin County, Jinan City, Shandong Province, China.

**Product :** Aluminum Coil; Aluminum Plate; Aluminum Corrugated Board

**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. Energy Saving and Emission Reduction
7. Photos

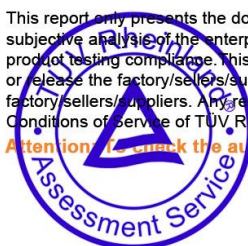


**General Comments:**

Guozhong (Shandong) Steel Group Co., Ltd. is a professional manufacturer of aluminum coil, aluminum plate, aluminum corrugated board. It was established in 2021, located in Jinan city, Shandong province, China. The company occupies an area of 3,000 square meters. The company has successful foreign trading experience in South Asia, Mid East, Southeast Asia, Australia and Europe.



Sign for and on behalf of  
TÜV Rheinland



# SUPPLIER ASSESSMENT REPORT

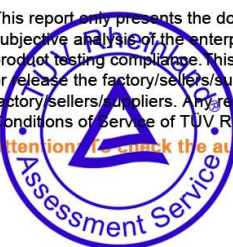
|                 |  |
|-----------------|--|
| Audited Company | Guozhong (Shandong) Steel Group Co., Ltd.                                  |
| Audited Site:   | No. 32, Kongma Road, Pingyin County, Jinan City, Shandong Province, China. |

|                         |  |               |   |
|-------------------------|--|---------------|---|
| Consigner of Assessment | <b>Made-in-China.com</b>   |               |       |
| Audit Type              | <input checked="" type="checkbox"/> Initial Audit<br><input type="checkbox"/> Re-audit |               |   |
| Audit Date              | 23 Jun., 2022  | Verify Report | <a href="https://www.verified.chn.tuv.com/en/">https://www.verified.chn.tuv.com/en/</a> |
| Auditor                 | Kerui Zhao   | Reviewed by   | Lara Hu   |

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This report only presents the documents, files and information which collected from audited enterprise of TÜV Rheinland Group, not including the subjective analysis of the enterprise status, legal advice, any suggestions related to legal issues, any compliance of local/international requirements and product testing compliance. This report reflects our findings for the particular company in concern on the date of our service only and does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

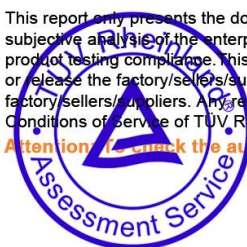


## Part A: General Information

### Section 1: Company Overview

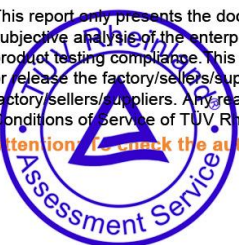
| 1.1 Legal Validity  |   |                     |                    |
|---|---|---------------------|--------------------|
| Does the company have a valid business license?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others   | Registration Number | 91370105MA9512UR03 |
| Year of established   | 28 Sep., 2021   | Valid Date          | Long Valid         |
| Registered address  | Room 1204-58, 12 / F, Block A2, Sanqing Century Fortune Center, No. 359, Shunhua Road, Jinan Area, China (Shandong) Pilot Free Trade Zone, Jinan City, Shandong Province, China   |                     |                    |
| Actual address  | No. 32, Kongma Road, Pingyin County, Jinan City, Shandong Province, China.  |                     |                    |
| Does the company in abnormal operation status list of industrial and commercial bureau? | No  |                     |                    |
| Registered capital  | RMB 50,000,000  |                     |                    |
| Name of legal representative  | Mr. Jianda Li   |                     |                    |
| Business scope  | General project: Metal material sales; Metal products sales; High quality special steel materials sales; Metal chains and other metal products sales; Special equipment sales; Construction steel products sales; Metal structure sales; Machinery and equipment sales; Domestic trade agency; Non-ferrous metal alloy sales; Hardware retail; Communication equipment sales; Sales of daily provisions; Cosmetics retail; Toy sales; Instrument sales; Sales of arts and crafts and ceremonial goods (except ivory and its products); Sales of electronic products; Mechanical and electrical equipment sales; Auto parts wholesale; Needle textile sales; Daily glass products sales; Daily sundry sales; Rubber products sales; Apparel retail; Shoe and hat retail; Sales of labor protection articles; Office supplies sales; Retail of sporting goods and equipment; Fire equipment sales; Sales of special equipment for environmental protection; Camera and equipment sales; Optical instrument sales; Sales of building materials; Paper products sales; Internet sales (except sales of licensed goods); Conference and Exhibition services; Enterprise management consulting; Social and economic consulting services; Graphic design and production; Translation service; Sales of chemical products (excluding licensed chemical products); Petroleum products sales (excluding hazardous chemicals). (Except for projects that need to be approved according to law, independently carry out business activities according to law with business license) Import and export of goods; Technology import and export. (For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments. Specific business projects shall be subject to approval documents or licenses of relevant departments.) |                     |                    |
| 1.2 Basic Information   |   |                     |                    |
| Contact person  | Ms. Vivian Liu  |                     |                    |
| Phone number  | 0086-18906393908  | Fax number          | N/A                |
| URL/Web address   | <a href="https://guozhongsteel.en.made-in-china.com">https://guozhongsteel.en.made-in-china.com</a>   |                     |                    |
| Company type  | <input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company<br><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<br><input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises   |                     |                    |
| Associated company  | Nil   |                     |                    |

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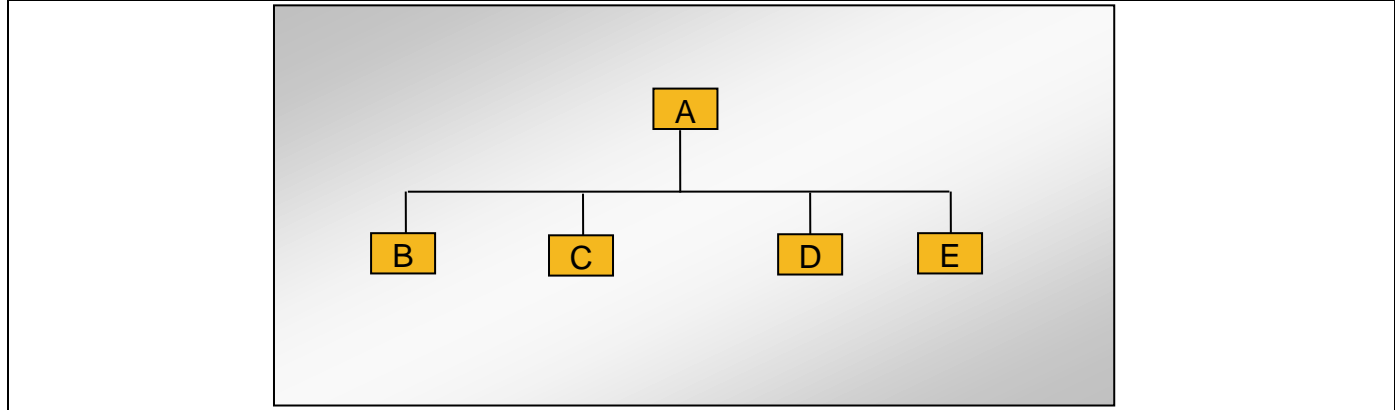
|  |  |
|--|--|
| Products manufactured / sold scope   | Aluminum Coil, Aluminum Plate, Aluminum Corrugated Board |
| <b>1.3 Company Building Information</b>  |  |
| <p>According to:</p> <p><input type="checkbox"/> Land certificate            <input type="checkbox"/> Real estate certificate</p> <p><input checked="" type="checkbox"/> Lease agreement            <input type="checkbox"/> Observation Estimated on site</p> <p>The company area 3,000 square meters<br/> The land occupies square meters.<br/> The offices occupy 200 square meters.<br/> The workshops occupy 2,800 square meters.</p> |  |

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**Section 2: Human Resources**

**2.1 Company Chart**



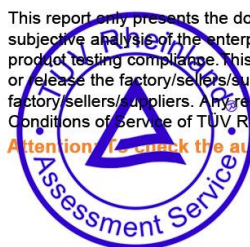
**2.2 Explanation of Code and Employee Details**

| Code                    | Department       | Number of employees |
|-------------------------|------------------|---------------------|
| A                       | GM               | 1                   |
| B                       | Sales Dept.      | 8                   |
| C                       | Production Dept. | 20                  |
| D                       | R&D Dept.        | 2                   |
| E                       | Admin. Dept.     | 2                   |
| <b>Number in total:</b> |                  | <b>33</b>           |

**2.3 Key Staff**

| Title | Full name     | Education            | Working experience for this trade / total experience |
|-------|---------------|----------------------|--|
| GM    | Mr. Jianda Li | University Graduated | 5/5 Years  |

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## Part B: Foreign Trade Capacity

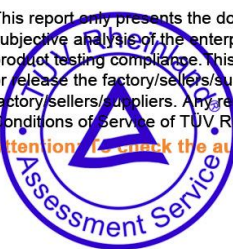
### Section 1: Export Overall Situation

| 1.1 Export Overall Situation  |   |
|---|---|
| Does the company have a valid Import and Export license?              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |
| The import and export enterprise code.                                | Nil   |
| The number of foreign trading staff with relevant trading experience. | <input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 6 staffs<br><input checked="" type="checkbox"/> 6-10 years 2 staffs <input type="checkbox"/> over 10 years staff<br>Total 8 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  | Qingdao Port  |
| Acceptable quotation terms  | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR   |
| Acceptable payment terms  | <input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal<br><input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment |
| Average lead time (Peak Season)                                       | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months<br><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<br><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 type="checkbox"/> North America                      |  |              |
| <input type="checkbox"/> South America                      |  |              |
| <input checked="" type="checkbox"/> Europe                  | Aluminum Coil, Aluminum Plate, Aluminum Corrugated Board | Confidential |
| <input checked="" type="checkbox"/> Southeast Asia/ Mideast | Aluminum Coil, Aluminum Plate, Aluminum Corrugated Board | Confidential |
| <input type="checkbox"/> Africa                             |  |              |
| <input type="checkbox"/> East Asia (Japan/ South Korea)     |  |              |
| <input checked="" type="checkbox"/> Australia               | Aluminum Coil, Aluminum Plate, Aluminum Corrugated Board | Confidential |
| <input type="checkbox"/> Domestic                           |  |              |
| <input checked="" type="checkbox"/> Others South Asia       | Aluminum Coil, Aluminum Plate, Aluminum Corrugated Board | Confidential |

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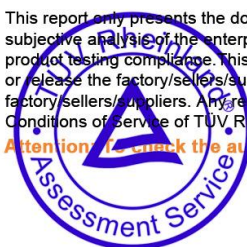


### Section 3: Supplier Management

| 3.1 Supplier Management |  |   |
|-------------------------|--|---|
| Item                    | Content  | Observations /Comments  |
| 1                       | Does the company establish and implement an effective suppliers' assessment procedure? | <input checked="" type="checkbox"/> Have the written procedures and followed records<br><input type="checkbox"/> Have the written procedures but no records<br><input type="checkbox"/> Have relevant records without written procedure<br><input type="checkbox"/> No written procedures or followed records<br><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>2021</u><br><input type="checkbox"/> Have the written suppliers without approved signature or date.<br><input type="checkbox"/> Provided some suppliers names<br><input type="checkbox"/> No approved suppliers list<br><input type="checkbox"/> Other        |

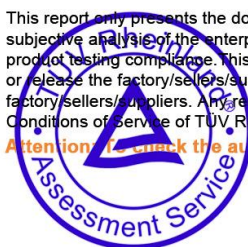
### Section 4: After-sales Service Capacity

| 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<br><input type="checkbox"/> No written standards but had inspection reports<br><input type="checkbox"/> Have the procedures but no inspection records<br><input type="checkbox"/> It's not necessary to carry out the inspection<br><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<br><input type="checkbox"/> Has the procedure but no written records.<br><input type="checkbox"/> No written procedures or records.<br><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.<br><input type="checkbox"/> Can trace main materials<br><input type="checkbox"/> Can trace production date.<br><input type="checkbox"/> Can't trace products<br><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<br><input type="checkbox"/> Has the procedure but no written records.<br><input type="checkbox"/> No written procedures or records.<br><input type="checkbox"/> Other   |



## 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<br><input checked="" type="checkbox"/> 6-10 years 2 staffs <input type="checkbox"/> over 10 years staff<br>Total 2 engineers |
| What is the main job responsibility for R&D engineers?  | R&D new products, and support technology services for producing scene  |
| 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?<br>If yes, please list the main software or instrument. | YES AutoCAD  |
| Does the company have an effective design change control procedure in place?  | YES  |
| Please list the patent certificates and qualification license.  | Nil  |


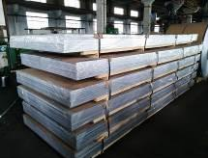





## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity






| 1.1 Production Workflow Chart  |   |  |   |   |   |
|--|---|--|---|---|---|
|   | → |   | → |  | → |
| Decoiling  |   | Shearing Cutting   |   | Straightening   |   |
|  | → |  |   |   |   |
| Corrugating  |   | Final Products   |   |   |   |

| 1.2 Products Situation (Top three Product Categories)  |              |                     |                    |                        |               |
|--|--------------|---------------------|--------------------|------------------------|---------------|
| Product  | Price range  | Min. order quantity | Top monthly output | Average monthly output | Total in 2021 |
| <br>Aluminum Coil             | Confidential | Confidential        | Confidential       | Confidential           | Confidential  |
| <br>Aluminum Plate            | Confidential | Confidential        | Confidential       | Confidential           | Confidential  |
| <br>Aluminum Corrugated Board | Confidential | Confidential        | Confidential       | Confidential           | Confidential  |

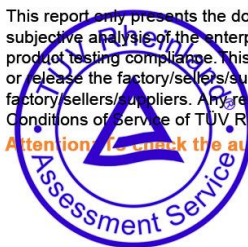
| 1.3 Main Facilities |               |                                   |                          |          |
|---------------------|---------------|-----------------------------------|--------------------------|----------|
| Picture             | Facility name | Brand or Country/Region of origin | Target Value/machine*day | Quantity |
|                     |               |                                   |                          |          |

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|  |                          |              |              |              |
|--|--------------------------|--------------|--------------|--------------|
|   | Decoiling Line           | Confidential | Confidential | Confidential |
|   | Shearing Cutting Machine | Confidential | Confidential | Confidential |
|   | Straighten Machine       | Confidential | Confidential | Confidential |
|   | Cold Roll Machine        | Confidential | Confidential | Confidential |
|  | Corrugating Machine      | Confidential | Confidential | Confidential |

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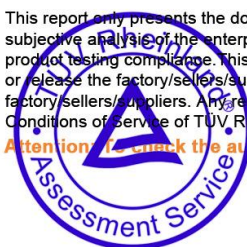
## Section 2: Production Process Control

| 2.1 Production Process Control |   |  |
|--------------------------------|---|--|
| Item                           | Content   | Observations /Comments   |
| 1                              | Product R&D capacity  | <input checked="" type="checkbox"/> Own brand<br><input checked="" type="checkbox"/> ODM<br><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<br><input checked="" type="checkbox"/> Normal<br><input type="checkbox"/> Need to improve<br><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<br><input type="checkbox"/> Workmanship standard /acceptance<br><input type="checkbox"/> Golden sample /Approval sample<br><input type="checkbox"/> Product picture<br><input type="checkbox"/> Verbal by workshop director                                  |
| 4                              | Are written instructions available for incoming material inspections /testing?<br>Is the relevant record maintained?          | <input checked="" type="checkbox"/> Has instructions and uniformly followed<br><input type="checkbox"/> Has instruction but no written records<br><input type="checkbox"/> Materials checked by storage staff  |
| 5                              | Are written inspections /testing instructions available for finished products?<br>Is the relevant record maintained?          | <input checked="" type="checkbox"/> Have instructions and uniformly followed<br><input type="checkbox"/> Have instruction but no written records<br><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<br><input type="checkbox"/> Visual inspection<br><input checked="" type="checkbox"/> Function inspection<br><input checked="" type="checkbox"/> 100% inspection<br><input checked="" type="checkbox"/> Visual inspection<br><input type="checkbox"/> Function inspection |
| 7                              | Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?   | <input checked="" type="checkbox"/> Marked and segregated<br><input type="checkbox"/> Segregated but not marked clearly<br><input type="checkbox"/> Not found on site  |
| 8                              | How are the non-conforming units handled?   | <input checked="" type="checkbox"/> Repaired and re-inspection<br><input checked="" type="checkbox"/> Picked out<br><input type="checkbox"/> Used under control<br><input type="checkbox"/> Others   |

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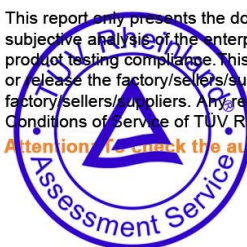


## Part G: Working Environment

### Section 1: Working Environment

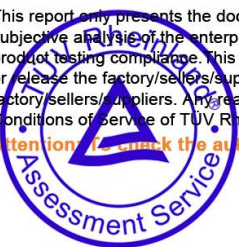
| 1.1 Welfare Benefits |   |  |
|----------------------|---|--|
| Item                 | Content   | Observations /Comments   |
| 1                    | Does the company have effective procedures to verify the age of staff at the time of recruitment?   | <input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers<br><input type="checkbox"/> Has written procedure but doesn't follow records<br><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<br><input type="checkbox"/> Some workers sign employment contracts<br><input type="checkbox"/> Only management staff sign employment contracts<br><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.<br><input type="checkbox"/> Some workers have social insurance<br><input type="checkbox"/> Only management staffs have social insurance<br><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<br><input type="checkbox"/> Most of the time it keeps to the policy except midseason.<br><input type="checkbox"/> Usually needs overtime.<br><input type="checkbox"/> No relevant records for working hours<br>Describe the working hours: 8 hours per day, 6 days per week.                                  |
| 5                    | Does the company pay extra remunerations for all overtime work?   | <input type="checkbox"/> For all overtime work.<br><input checked="" type="checkbox"/> For official holidays<br><input type="checkbox"/> For official holidays except weekend.<br><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<br><input type="checkbox"/> Provide dormitories for workers<br><input type="checkbox"/> Provide dormitories for management staff<br><input checked="" type="checkbox"/> No dormitories were provided.<br>Describe the condition: The employees are all residents near the company and do not need to live in the company. |
| 1.2 Labor Protection |   |  |
| Item                 | Content   | Observations /Comments   |
| 1                    | Are there uniforms for all staff in company?  | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other   |
| 2                    | Is the emergency medical supplies enough and easily used in workshop?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other   |
| 3                    | Does the company arrange health and safety training for new workers?  | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><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<br><input type="checkbox"/> No<br><input type="checkbox"/> Other   |

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|   |   |  |
|---|---|--|
| 5 | Is there training needed and carried out for fire protection? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other |
|---|---|--|

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## Part H: Energy Saving and Emission Reduction

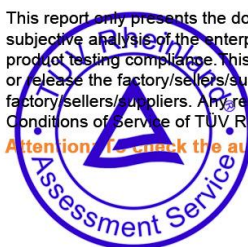
### Section 1: Environmental Management

| 1.1 Environmental Management |   |   |
|------------------------------|---|---|
| Item                         | Content   | Observations /Comments  |
| 1                            | Environmental Management System                         | <input type="checkbox"/> ISO 14001 Certificate<br><input type="checkbox"/> Cleaner production management<br><input checked="" type="checkbox"/> NIL                         |
| 2                            | Environmental Impact Assessment                         | <input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA .<br><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.<br><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.<br><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<br><input type="checkbox"/> No water-intaking license<br><input checked="" type="checkbox"/> No water taken from natural water body   |
| 2                                | Waste water                                  | <input type="checkbox"/> Water-draining license or contract<br><input type="checkbox"/> Having carried out waste water treatment before draining<br><input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit<br><input checked="" type="checkbox"/> No detail activities were found |
| 3                                | Emission to air                              | <input type="checkbox"/> Air pollutant emission license<br><input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit<br><input checked="" type="checkbox"/> No detail activities were found to reduce emission to air   |
| 4                                | Classification and Recycling for solid waste | <input checked="" type="checkbox"/> Having applied trash classification recycling<br><input type="checkbox"/> Having special warehouse for hazardous waste<br><input 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<br><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: Lease Contract |
|-------------------------------|-----------------------------|
|                               |                             |

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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

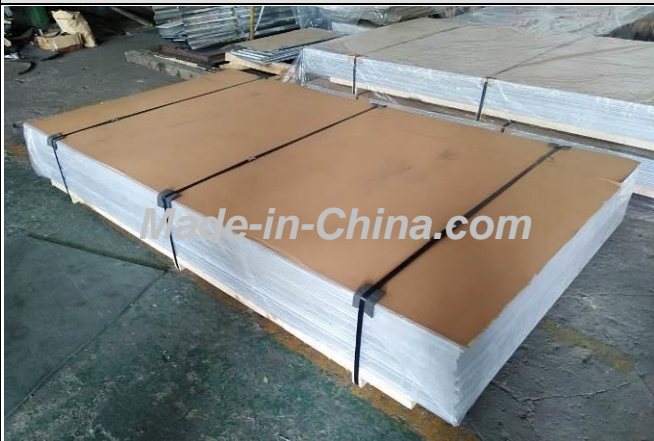
**Description: Workshop**



**Description: Product Sample**



**Description: Product Sample**



**Description: Product Sample**



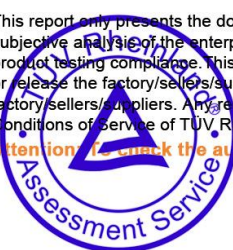
**Description: Product Sample**



**Description: Product Sample**



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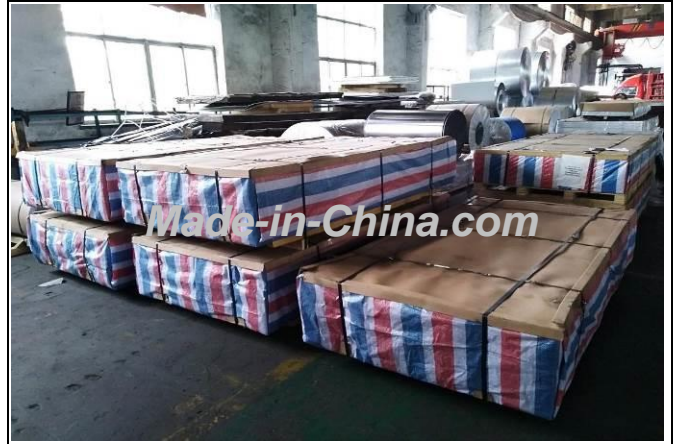




Description: Product Sample



Description: Product Sample



-- End of the Report --

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