

Report Number: QIP-ASR225643**Audit Date :** 26 May.,2022

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 : Taian Zhengtai Construction Machinery Co., Ltd.
泰安正泰工程机械有限公司

Showroom : <https://ztmachine1.en.made-in-china.com>

Address : Industrial Park, Shiheng Town, Feicheng City, Tai'an City, Shandong Province, China

Product : Tunnel Loader, Small Loader, Backhoe Loader, Mining Loader, Axle, Wheel Loader, Articulated Transporter, Forklift

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. Financial Position
7. Working Environment
8. Energy Saving and Emission Reduction
9. Photos

**General Comments:**

Taian Zhengtai Construction Machinery Co., Ltd. is a company with 86 employees. It was established in 2004, located in Industrial Park, Shiheng Town, Feicheng City, Tai'an City, Shandong Province, China. The Company has its own brand, and they also accept ODM and OEM orders.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Taian Zhengtai Construction Machinery Co., Ltd.		
Audited Site:	Industrial Park, Shiheng Town, Feicheng City, Tai'an City, Shandong Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	☐ Initial Audit ☒ Re-audit		
Audit Date	26 May., 2022	Verify Report	http://auditedsupplier.sgsgroup.com.cn
Auditor	Joey Xiao	Reviewed by	Toby Han

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	913709837666637131
Year of established	02 Sep.,2004	Valid Date	01 Sep.,2024
Registered address	Industrial Park, Shiheng Town, Feicheng City, Tai'an City, Shandong Province, China		
Actual address	Industrial Park, Shiheng Town, Feicheng City, Tai'an City, Shandong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 6,000,000		
Name of legal representative	Mr. Shenyue He		
Business scope	Manufacture and sales of construction machinery and accessories, leasing of site, housing, mechanical equipment, import and export trade within the scope permitted by national laws, regulations and policies. (For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments).		
1.2 Basic Information			
Contact person	Mr. Shenyue He		
Phone number	13583841675	Fax number	Nil
URL/Web address	https://ztmachine1.en.made-in-china.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No		
Products manufactured / sold scope	Tunnel Loader, Small Loader, Backhoe Loader, Mining Loader, Axle, Wheel Loader, Articulated Transporter, Forklift		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☒ Lease agreement ☒ Observation Estimated on site The company area 37000 square meters The land occupies 78337 square meters. The offices occupy 2000 square meters. The workshops occupy 35000 square meters.			



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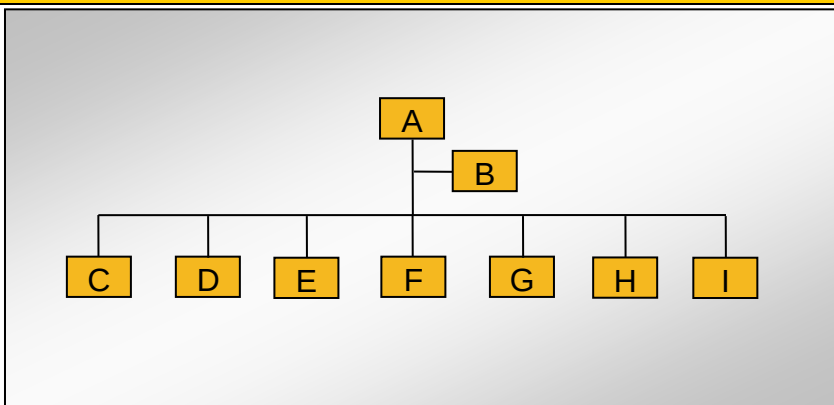
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Vice GM	2
C	Office	11
D	Finance Dept.	2
E	Purchasing Dept.	2
F	Production Dept.	54
G	Sales department	10
H	Technology Dept.	2
I	Quality Dept.	2
Number in total:		86

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Shenyue He	University	16/16 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?	☒ Yes ☐ No
The import and export enterprise code.	913709837666637131
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years staff ☒ 6-10 years 2 staffs ☐ over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	RMB 42490789.04
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Qingdao Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other:EXW
Acceptable payment terms	☒ LC ☒ T/T ☐ D/P ☐ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
☐ North America		
☒ South America	Tunnel Loader, Small Loader, Backhoe Loader, Mining Loader, Axle, Wheel Loader, Articulated Transporter, Forklift	Confidential
☐ Europe		
☒ Southeast Asia/ Mideast	Tunnel Loader, Small Loader, Backhoe Loader, Mining Loader, Axle, Wheel Loader, Articulated Transporter, Forklift	Confidential
☐ Africa		
☐ East Asia (Japan/ South Korea)		
☐ Australia		
☐ Domestic		
☒ Others Central America	Tunnel Loader, Small Loader, Backhoe Loader, Mining Loader, Axle, Wheel Loader, Articulated Transporter, Forklift	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?	☒ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☒ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ 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?	☒ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☒ Have the procedures to trace the raw materials. ☐ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ 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)?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ 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.	☐ within 1year staff ☐ 1-5 years staff ☐ 6-10 years staff ☒ over 10 years 2 staffs Total 2 engineers
What is the main job responsibility for R&D engineers?	Sample processing and Graphic processing
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: Auto CAD, Solid Works, 3DMAX
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: Nil;



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☒ ISO9001:2015 certificate Certificate Name: ISO9001:2015 certificate NO.: 08922Q50007R1M Issued by: ZSBC Issued Date: 04 Jan.,2022 Valid Until: 03 Jan.,2025 Scope: Wheel Loaders and Loader Drive Axle Production and Service
Product certification	☐ CE ☐ UL ☐ CCC ☐ RoHS ☐ FCC ☐ Others ☒ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☐ Others ☒ NIL



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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	➡		➡		➡
Laser Cutting		Machining		Welding	
	➡		➡		➡
Sand Blasting		Assembly		Painting	
	➡		➡		
Inspection		Testing		Finished products	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2021
 Small Loader	Confidential	1 Set	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Laser Cutting Machine	Confidential	Confidential	8	

	Sand Blasting Machine	Confidential	Confidential	1
	Painting Machine	Confidential	Confidential	2
	Bending Machine	Confidential	Confidential	2
	Boring Machine	Confidential	Confidential	7
	Coiling Machine	Confidential	Confidential	1
	Drilling Machine	Confidential	Confidential	5
	Lathe	Confidential	Confidential	8
	Milling Machine	Confidential	Confidential	2
	Shearing Machine	Confidential	Confidential	2

	Welding Machine	Confidential	Confidential	46
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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	☒ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☒ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☒ Has instructions and uniformly followed ☐ Has instruction but no written records ☐ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☒ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☒ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☒ Marked and segregated ☐ Segregated but not marked clearly ☐ Not found on site
8	How are the non-conforming units handled?	☒ Repaired and re-inspection ☐ Picked out ☐ Used under control ☐ Others



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Part F: Financial Position

Section 1: Financial Data

1.1 Income Statement				
Item	Content	2021	2020	2019
1	Operating revenue	Confidential	Confidential	Confidential
2	Operating cost	Confidential	Confidential	Confidential
3	Gross profit	Confidential	Confidential	Confidential
4	Operating profit	Confidential	Confidential	Confidential
1.2 Balance Sheet				
Item	Content	2021	2020	2019
1	Cash and cash equivalents	Confidential	Confidential	Confidential
2	Total current assets	Confidential	Confidential	Confidential
3	Total current liabilities	Confidential	Confidential	Confidential
4	Total assets	Confidential	Confidential	Confidential
1.3 Cash Flow From Operating Activities				
Item	Content	2021	2020	2019
1	Cash received from sales of goods or rendering of services	Confidential	Confidential	Confidential
2	Sub-total of cash inflows	Confidential	Confidential	Confidential
3	Sub-total of cash outflows	Confidential	Confidential	Confidential

remark: N/A



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Section 2: Key Performance Indication

2.1 Key Performance Indication				
Item	Content	2021	2020	2019
1	Operating revenues year-on-year rise (OR in this year- OR in last year) / (OR in last year)	Confidential	Confidential	Confidential
2	Gross Margin Gross profit/ Operating revenues	Confidential	Confidential	Confidential
3	Current ratio Current assets / Current liabilities	Confidential	Confidential	Confidential

Section 3: Banking

3.1 Banking		
Item	Content	Comments
1	Opening bank	Agricultural Bank of China LTD. Taian Shiheng Branch
2	A/C No.:	15531601040005541
3	The credit level evaluated by bank	Confidential

Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
N/A	N/A	N/A	N/A	N/A



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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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	☐ All workers have social insurance. ☒ Some workers have social insurance ☐ Only management staffs have social insurance ☐ 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.	☐ All staffs work kept to the policy ☒ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: AM: 8:00-12:00 PM: 1:30-5:30 Working Overtime 50~100 hours per month
5	Does the company pay extra remunerations for all overtime work?	☐ For all overtime work. ☐ For official holidays ☒ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☐ Provide dormitories for all staff ☒ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: A dormitory for two people
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	☒ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☒ Yes ☐ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other

5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ Other
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Consumer and Product Services

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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	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☒ The Report of Environmental impact assessment is approved by EPA Taian City in 2017. ☐ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	☐ Water-intaking license ☐ No water-intaking license ☒ No water taken from natural water body
2	Waste water	☐ Water-draining license or contract ☒ Having carried out waste water treatment before draining ☐ Having carried out waste water monitoring and the result of which being within the standard limit ☐ No detail activities were found
3	Emission to air	☐ Air pollutant emission license ☐ Having carried out air pollutant emission monitoring and the result of which being within the standard limit ☒ No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	☐ Having applied trash classification recycling ☒ Having special warehouse for hazardous waste ☐ No detail activities were found
5	Noise	☐ The company carried out noise monitoring and the result of which being within the standard limit one time per year ☒ 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: Permit for Opening Bank Account	Description: ISO 9001 Certificate
Description: Brand Certificate	

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Buiding



Description: Workshop Building



Description: Workshop Building



Description: Workshop



Description: Workshop



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Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --