



Audit Report

Report NO. : QIP-ASR259297

Audit Date : 2025-03-17

Holder:**Company Name (English):** Tianchang Hengboyu Import & Export Co., Ltd.**Company Name (Chinese):** 天长市恒铂宇进出口有限公司**Showroom:** <https://hby2022.en.made-in-china.com>**Registered address:** Yongfeng Town Industrial Park, Tianchang City, Anhui Province, China**Actual address:** No. 1 Shengming Road, Yongfeng Town Industrial Park, Tianchang City, Anhui Province, China**Indent Type:** • Re-Audit**Main Product:** Scourer, Stainless Steel Wire

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

Auditor: Gawain Gan**Reviewed by:** Ellie Jin

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1. General Information

1.1 Company Overview

Company Name (Chinese): 天长市恒铂宇进出口有限公司

Company Name (English): Tianchang Hengboyu Import & Export Co., Ltd.

Is the English name an offshore company name? Yes No

Showroom : <https://hby2022.en.made-in-china.com>

Audited site : No. 1 Shengming Road, Yongfeng Town Industrial Park, Tianchang City, Anhui Province, China

Product : Scourer, Stainless Steel Wire

General Comments : Tianchang Hengboyu Import & Export Co., Ltd. is a trading company with 3 employees; it was established in 2022, located in No. 1 Shengming Road, Yongfeng Town Industrial Park, Tianchang City, Anhui Province, China. The land occupies an area of more than 200 square meters.

Indent Type :

- Re-audit

Company Photos :



Contents :

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

1.2 Company Information

Registration Number : 91341181MA8NMHDH0A

Name of legal representative : Ms. Menglei Zhang

Year of established : 2022-01-24

Valid Date : Long term

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Registered capital : 1000000 CNY **Company Area :** 200 square meter

Registered address : Yongfeng Town Industrial Park, Tianchang City, Anhui Province, China

Business scope : Import and export of goods; Technology import and export; Import and export agent; Sales of metal products; Sales of wire rope and its products; Metal material sales; Mold sales; Mechanical and electrical equipment sales; Electrical equipment sales; Machinery and equipment sales

Products manufactured/sold scope : Scourer, Stainless Steel Wire

Type of ownership : • Limited Company

Company type : • Trading Company

Associated company : Yes No

1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	1
C	Financial Dept.	1
Number in total : 3		

1.4 Contact Information

Contact person : Ms. Menglei Zhang
Phone number : 18055096888
URL/Web address : <https://hby2022.en.made-in-china.com>



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2. Export Trade Capacity

Export Trade Capacity

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

Annual Export Revenue : CNY 2,385,016

Customers Quantity : 8

Export experience : 3 Years

Proportion of foreign trade market : • 80%~100%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 : Yes No

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

• 1-5 years 2 staff

Total staffs : 2

Main Export Market :

Market	Main Product	Main client
Southeast Asia/ Mideast	Scourer, Stainless Steel Wire	Confidential
Africa	Scourer, Stainless Steel Wire	Confidential
East Asia (Japan/ South Korea)	Scourer, Stainless Steel Wire	Confidential



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3. Service Capacity

3.1 Overseas service capacity

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

3.2 Export Overall Situation

- Overseas services countries : Yes No
- The content of overseas services provided :
 - N/A
- Nearest port : Shanghai Port
- Acceptable quotation terms :
 - FOB
 - CIF
 - CFR
 - EXW
- Acceptable payment terms :
 - LC
 - T/T
 - D/P
 - PayPal
 - Western Union
 - Small-amount payment
- Average lead time (Peak Season) :
 - within 15 workdays
 - one month
- Average lead time (Off Season) :
 - within 15 workdays
 - one month

3.3 Supplier Management

- Number of qualified suppliers : 2
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have the written procedures but no records
- Does the company have an updated list of approved suppliers?
- Provided some suppliers names



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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 procedure but no written records.

Is there a clear procedure for handling customer complaints?

- Has the procedure but no written records.



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4. Quality Control Capacity

4.1 Overall situation

Is there quality assurance? Yes No

4.2 Quality Management

Is there traceability identification of raw materials? Yes No

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

- Has instructions and uniformly followed

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

- Work Instructions /procedures

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

- Have instructions and uniformly followed

What type of inspection is used for finished products?

- 100% inspection:
 - Visual inspection
 - Function inspection

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

- Marked and segregated

How are the non-conforming units handled?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure and kept relevant records

Number of QA and QC inspection staffs : 1

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential



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5. R&D Capacity

R&D Capacity

There is/are 1 R&D engineer(s) in the company.

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 No

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

CAD

Do you have private mold? Yes No

Is it professional technique supplier? Yes No

Do you provide 3D software design services? Yes No

What design services are provided?

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

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

ODM service available : Yes No

OEM for popular brands Yes No

Is there SDK available ? Yes No



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6. Sustainable Development Capacity

6.1 Certification and Report

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

6.2 Environment management

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

Does the company have EIA reply? Yes No

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

Does the company have Pollution discharge permit? Yes No

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

6.3 Enterprise digital transformation

Business digitization :

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

Has the enterprise established a technical transformation plan? Yes No

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

Management digitization :

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

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

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

Operation digitization :

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

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



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7. Photos

7.1 Photos of Documents

Business license



7.2 Photos of Company and Product Sample

Company gate



Office



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Office



Office



Product sample



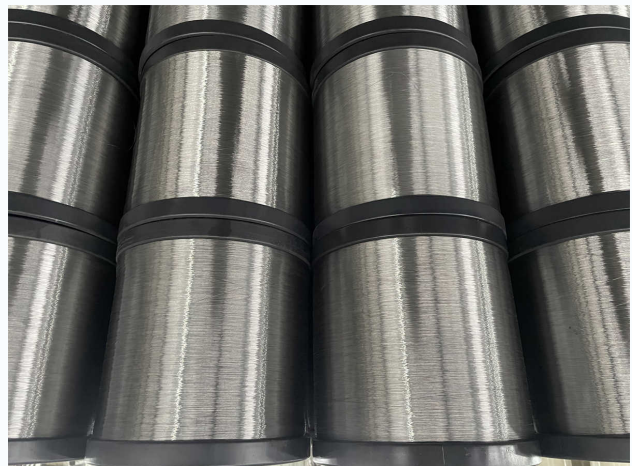
Product sample



Product sample



Product sample



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Product sample



Product sample



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Product sample



Product sample



Product sample



Product sample



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