

**Report Number: MIC-ASI236343**

**Audit Date :** 17 May., 2023

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

**Company Name :** Shiguang (Hebei) Supply Chain Management Co., Ltd  
石广（河北）供应链管理有限公司  
**Showroom :** <https://sqhbgyl.en.made-in-china.com>  
**Address :** Room 2108, Future Time Business Building, No. 151 Zhongshan West Road, Qiaoxi District, Shijiazhuang City, Hebei Province, China  
**Product :** Titanium Dioxide

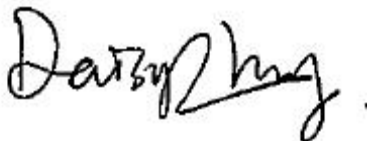
**has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Working Environment
5. Energy Saving and Emission Reduction
6. Photos

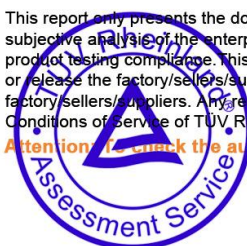


**General Comments:**

Shiguang (Hebei) Supply Chain Management Co., Ltd is a traders with 14 employees, located in Room 2108, Future Time Business Building, No. 151 Zhongshan West Road, Qiaoxi District, Shijiazhuang City, Hebei Province, China. The company built-up area of 116 square meters, and main business sales Titanium Dioxide etc.. Shiguang (Hebei) Supply Chain Management Co., Ltd. has successful trading experience in North America.



Sign for and on behalf of  
TÜV Rheinland



# SUPPLIER ASSESSMENT REPORT

|                         |  |               |   |
|-------------------------|--|---------------|---|
| Audited Company         | Shiguang (Hebei) Supply Chain Management Co., Ltd  |               |   |
| Audited Site:           | Room 2108, Future Time Business Building, No. 151 Zhongshan West Road, Qiaoxi District, Shijiazhuang City, Hebei 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              | 17 May., 2023  | Verify Report | <a href="https://www.verified.chn.tuv.com/en/">https://www.verified.chn.tuv.com/en/</a> |
| Auditor                 | Fu Liu   | Reviewed by   | Lara Hu   |

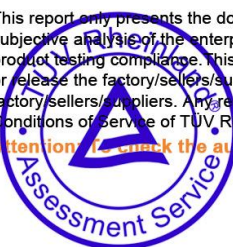
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This report only presents the documents, files and information which collected from audited enterprise of TÜV Rheinland Group, not including the subjective analysis of the enterprise status, legal advice, any suggestions related to legal issues, any 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 provision.

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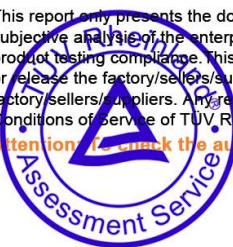


## Part A: General Information

### Section 1: Company Overview

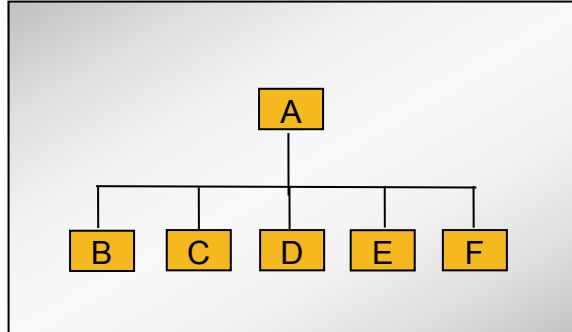
| 1.1 Legal Validity   |   |                     |                    |
|--|---|---------------------|--------------------|
| Does the company have a valid business license?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others   | Registration Number | 91130105MACDFLKQX6 |
| Year of established  | 23 Mar., 2023   | Valid Date          | Long Valid         |
| Registered address   | Room 1-2-522, Linyin Business Plaza, No. 7 Shizhuang Road, Xinhua District, Shijiazhuang City, Hebei Province, China  |                     |                    |
| Actual address   | Room 2108, Future Time Business Building, No. 151 Zhongshan West Road, Qiaoxi District, Shijiazhuang City, Hebei Province, China  |                     |                    |
| Does the company in abnormal operation status list of industrial and commercial bureau?  | No  |                     |                    |
| Registered capital   | RMB 5,000,000   |                     |                    |
| Name of legal representative   | Ms. Suying Wang   |                     |                    |
| Business scope   | General project: Supply chain management services; Sales of coal and its products (not sold or stored in high polluting fuel combustion zones); Sales of metal materials; Metal ore sales; Retail of hardware products; Sales of building materials; Retail of automotive parts; Sales of non-ferrous metal alloys; Sales of metal products; Sales of chemical products (excluding licensed chemical products); Medical research and experimental development; Sales of mechanical equipment; Installation services for general mechanical equipment; Sales of mechanical and electrical equipment; Import and export of goods; Technology import and export. (Except for projects that require approval in accordance with the law, business activities shall be carried out independently with the business license in accordance with the law) |                     |                    |
| 1.2 Basic Information  |   |                     |                    |
| Contact person   | Mr. Shanjiang Zou   |                     |                    |
| Phone number   | 0086-13363855292  | Fax number          | NIL                |
| URL/Web address  | <a href="https://sghbgyl.en.made-in-china.com">https://sghbgyl.en.made-in-china.com</a>   |                     |                    |
| Company type   | <input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company<br><input 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   |                     |                    |
| Products manufactured / sold scope   | Titanium Dioxide  |                     |                    |
| 1.3 Company Building Information   |   |                     |                    |
| According to:  |   |                     |                    |
| <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate<br><input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site |   |                     |                    |
| The company area 116 square meters   |   |                     |                    |
| The land occupies Confidential square meters.  |   |                     |                    |
| The offices occupy 116 square meters.  |   |                     |                    |
| The workshops occupy 0 square meters.  |   |                     |                    |

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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          | 1                   |
| C                       | HR Dept.         | 1                   |
| D                       | Finance Dept.    | 1                   |
| E                       | Sales Dept.      | 9                   |
| F                       | Technology Dept. | 1                   |
| <b>Number in total:</b> |                  | 14                  |

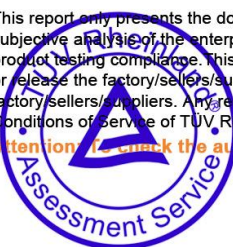
### 2.3 Key Staff

| Title | Full name       | Education  | Working experience for this trade / total experience |
|-------|-----------------|------------|--|
| GM    | Mr. Yingju Yang | University | 20/30 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.                                | N/A   |
| The number of foreign trading staff with relevant trading experience. | <input checked="" type="checkbox"/> within 1 year 3 staffs <input checked="" type="checkbox"/> 1-5 years 2 staffs<br><input checked="" type="checkbox"/> 6-10 years 3 staffs <input checked="" type="checkbox"/> over 10 years 1 staff<br>Total 9 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  | Tianjin 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 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 type="checkbox"/> within 15 workday <input checked="" 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                                     |

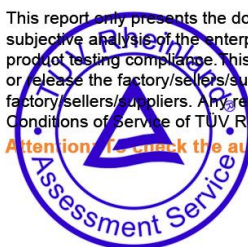
### Section 2: Export Business Capacity

| 2.1 Market Distribution (please list top three areas)   |                  |              |
|---|------------------|--------------|
| Market  | Main Product     | Main client  |
| <input checked="" type="checkbox"/> North America       | Titanium Dioxide | Confidential |
| <input type="checkbox"/> South America                  |                  |              |
| <input type="checkbox"/> Europe                         |                  |              |
| <input type="checkbox"/> Southeast Asia/ Mideast        |                  |              |
| <input type="checkbox"/> Africa                         |                  |              |
| <input type="checkbox"/> East Asia (Japan/ South Korea) |                  |              |
| <input type="checkbox"/> Australia                      |                  |              |
| <input type="checkbox"/> Domestic                       |                  |              |
| <input type="checkbox"/> Others                         |                  |              |

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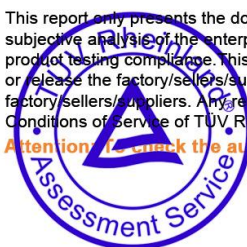


### Section 3: Supplier Management

| 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<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>2023</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        |

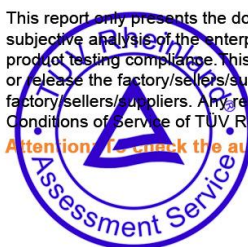
### Section 4: After-sales Service Capacity

| 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 type="checkbox"/> Have the procedures to trace the raw materials.<br><input checked="" type="checkbox"/> Can trace main materials<br><input checked="" 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 1year staff <input type="checkbox"/> 1-5 years staff<br><input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff<br>Total 1 engineers |
| What is the main job responsibility for R&D engineers?  | Provide customers with satisfactory new products   |
| Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?  | NO<br>They don't provide this procedure  |
| 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. | NO<br>They don't provide this procedure  |
| Does the company have an effective design change control procedure in place?  | NO<br>They don't provide this procedure  |
| Please list the patent certificates and qualification license.  | NIL  |



## Part G: Working Environment

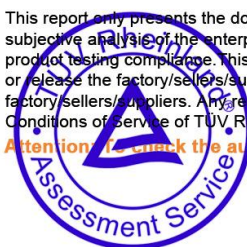
### Section 1: Working Environment

| 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 checked="" 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: 5 days per week, 8 hours per day |
| 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: Employees do not need accommodation                    |
| 1.2 Labor Protection |   |  |
| Item                 | Content   | Observations /Comments   |
| 1                    | Are there uniforms for all staff in company?  | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Other   |
| 2                    | Is the emergency medical supplies enough and easily used in workshop?   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Other Enterprises are trading companies   |
| 3                    | Does the company arrange health and safety training for new workers?  | <input type="checkbox"/> Yes<br><input checked="" 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 type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Other Enterprises are trading companies   |

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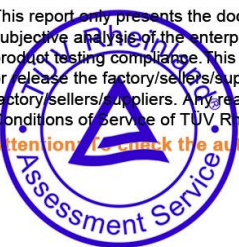
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|   |   |  |
|---|---|--|
| 5 | Is there training needed and carried out for fire protection? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Other |
|---|---|--|

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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 |

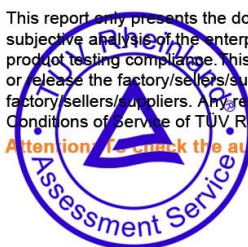
### Section 2: Water, Gas and Noise Control

| 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 type="checkbox"/> Having applied trash classification recycling<br><input type="checkbox"/> Having special warehouse for hazardous waste<br><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<br><input checked="" type="checkbox"/> No detail activities were found  |

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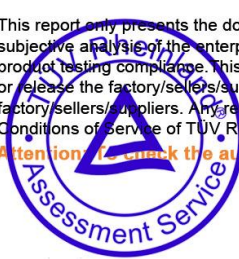
**Part J: Photos**

**Section 1: Photos of Documents**

**1.1 Photos of Documents**

|  |   |
|--|---|
| <p><b>Description: Business License</b></p>  | <p><b>Description: Permit for Opening Bank Account</b></p>  |
|  <p>统一社会信用代码: 91130105MACDFLKQX6<br/> <b>营业执照</b><br/>         名称: 石广(河北)供应链管理有限公司<br/>         类型: 有限责任公司(自然人投资或控股)<br/>         法定代表人: 王素英<br/>         经营范围: 一般项目: 供应链管理服务; 煤炭制品销售(不含高污染燃料燃烧区内销售); 金属材料销售; 金属矿石销售; 五金产品零售; 建筑材料销售; 汽车零部件零售; 有色金属合金销售; 金属制品销售; 化工产品销售(不含危险化学品生产); 数字智能技术装备销售; 机械设备销售; 机械设备安装工程; 机械电气设备销售; 货物进出口; 技术进出口。(除依法须经批准的项目外, 凭营业执照依法自主开展经营活动)</p> |  <p>基本存款账户信息<br/>         账户名称: 石广(河北)供应链管理有限公司<br/>         账户号码: 13050161513300001484<br/>         开户银行: 中国建设银行股份有限公司石家庄中华北大街支行<br/>         法定代表人: 王素英 (单位负责人)<br/>         基本存款账户编号: J1210084613101<br/>         业务专用章<br/>         2023年04月18日</p> |
| <p><b>Description: Custom Clearance Registration Form</b></p>  |   |
|  <p>报关单位备案证明<br/>         统一社会信用代码: 91130105MACDFLKQX6<br/>         名称: 石广(河北)供应链管理有限公司<br/>         所在地海关: 秦皇岛海关<br/>         经营类别: 进出口货物收发货人<br/>         证明出具时间: 2023年04月15日</p>  |   |

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.



**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Gate**



**Description: Office**



**Description: Office**



**Description: Office**



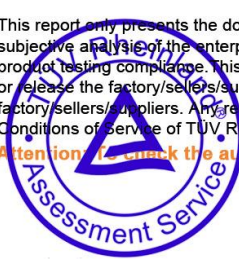
**Description: Product Sample**



**Description: Product Sample**



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|   |  |
|---|--|
| <p>Description: Product Sample</p>  <p>Made-in-China.com</p>   | <p>Description: Product Sample</p>  <p>Made-in-China.com</p>     |
| <p>Description: Product Sample</p>  <p>Made-in-China.com</p>  | <p>Description: Product Sample</p>  <p>Made-in-China.com</p>    |
| <p>Description: Product Sample</p>  <p>Made-in-China.com</p> | <p>Description: Product Sample</p>  <p>CH<sub>3</sub>COONa</p> |





-- End of the Report --

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