

Report Number: MIC-ASI216363

Audit Date : 28 Jul., 2021

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

Company Name : Hebei Lijiang Biotechnology Co., Ltd.
河北利江生物科技有限公司
Showroom : <https://lijiresin.en.made-in-china.com>
Address : No. 2, Jianshe East Road, South Zone of High Tech Industrial Development Zone, Wei County, Xingtai City, Hebei Province, China
Product : Ion Exchange Resin

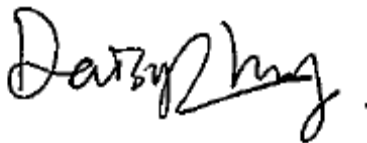
has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos



General Comments:

Hebei Lijiang Biotechnology Co., Ltd. is a manufacturer with 253 employees, it was established in 2014, located in No. 2, Jianshe East Road, South Zone of High Tech Industrial Development Zone, Wei County, Xingtai City, Hebei Province. The company occupies an area of 74,820 square meters. Hebei Lijiang Biotechnology Co., Ltd. has its own brand. They have passed ISO9001:2015 and ISO14001 certification in 2019. Hebei Lijiang Biotechnology Co., Ltd. has successful foreign trading experience in North America, South America, Europe, Southeast Asia, Mideast, Africa, and East Asia

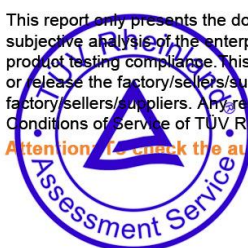


Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

Audited Company	Hebei Lijiang Biotechnology Co., Ltd.		
Audited Site:	No. 2, Jianshe East Road, South Zone of High Tech Industrial Development Zone, Wei County, Xingtai City, Hebei Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	28 Jul., 2021	Verify Report	https://www.verified.chn.tuv.com/en/
Auditor	Wei Huang	Reviewed by	Lara Hu

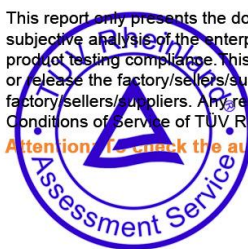
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Part A: General Information

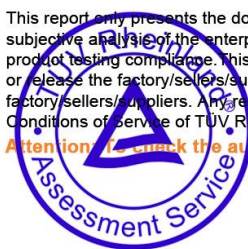
Section 1: Company Overview

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	91130533097791784K
Year of established	14 Apr., 2014	Valid Date	Long Valid
Registered address	No. 2, Jianshe East Road, South Zone of High Tech Industrial Development Zone, Wei County, Xingtai City, Hebei Province, China		
Actual address	No. 2, Jianshe East Road, South Zone of High Tech Industrial Development Zone, Wei County, Xingtai City, Hebei Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 52,000,000		
Name of legal representative	Mr. Jianpeng Chen		
Business scope	Technical R & D and promotion of bioengineering and medical devices; Production and sales of functional polymer materials, ion exchange resins, blood filtration and purification devices, blood perfusion devices, activated carbon, quartz ceramic products and magnesium sulfate (excluding dangerous chemicals and precursor chemicals); Import and export of goods or technologies (except for projects prohibited and restricted by the state, and projects requiring approval shall not be operated without approval); Water treatment equipment sales and after-sales service (For projects subject to approval according to law, business activities can be carried out only after approval by relevant departments)		
1.2 Basic Information			
Contact person	Ms. Qi Lei		
Phone number	0086-13131929559	Fax number	Nil
URL/Web address	https://lijiresin.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	Nil		
Products manufactured / sold scope	Ion Exchange Resin		
1.3 Company Building Information			
According to: <input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 74,820 square meters The land occupies 74,820 square meters. The offices occupy 4,000 square meters. The workshops occupy 9,299 square meters.			

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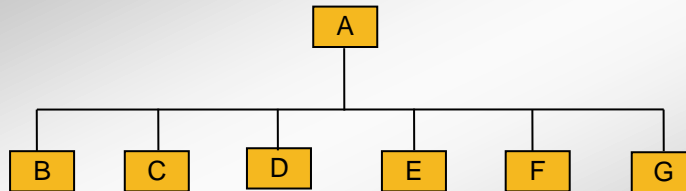
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Section 2: Human Resources

2.1 Company Chart

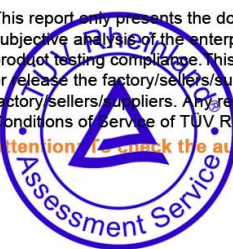


2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Department	25
C	Technology Department	10
D	HR Department	8
E	Finance Department	12
F	Production Department	179
G	QC Department	18
Number in total:		253

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Ms. Qi Lei	University Graduated	8/11 Years



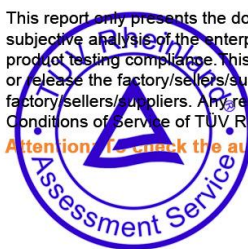
Part B: Foreign Trade Capacity

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.	91130533097791784K
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 3 staff <input checked="" type="checkbox"/> 6-10 years 6 staff <input type="checkbox"/> over 10 years staff Total 10 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others: German
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, Tianjin Port, Shanghai 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 <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 <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 <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	Ion Exchange Resin	Confidential
<input checked="" type="checkbox"/> South America	Ion Exchange Resin	Confidential
<input checked="" type="checkbox"/> Europe	Ion Exchange Resin	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Ion Exchange Resin	Confidential
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Ion Exchange Resin	Confidential
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	Ion Exchange Resin	Confidential
<input type="checkbox"/> Others		

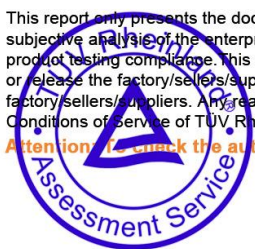


Section 3: Supplier Management

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 <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <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> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

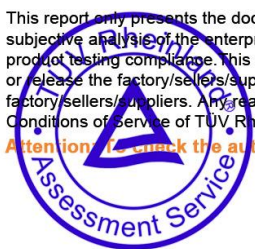
Section 4: After-sales Service Capacity

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 checked="" 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 type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input 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 checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input 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 checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



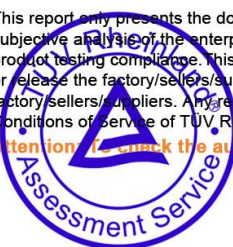
Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1year staff <input checked="" type="checkbox"/> 1-5 years 3 staff <input checked="" type="checkbox"/> 6-10 years 5 staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 10 engineers
What is the main job responsibility for R&D engineers?	R&D new products
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO 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? If yes, please list the main software or instrument.	NO No related software or instrument
Does the company have an effective design change control procedure in place?	NO They don't provide this procedure
Please list the patent certificates and qualification license.	Nil



Part D: Management System and Product Certification

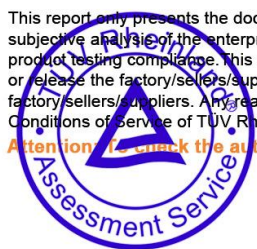
1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name: ISO9001:2015 certificate NO.: 07219Q30113ROM Issued by: Hebei Yingbo Certification Co., Ltd. Issued Date: 17 May, 2019 Valid Until: 16 May, 2022 Scope: Production of cation exchange resin and anion exchange resin.
	<input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name: ISO14001:2015 certificate NO.: 07219E30088ROM Issued by: Hebei Yingbo Certification Co., Ltd. Issued Date: 17 May, 2019 Valid Until: 16 May, 2022 Scope: The production of yangnanzi exchange resin and anion exchange resin and the related environmental management activities of the places involved.
	<input checked="" type="checkbox"/> ISO45001:2016 certificate Certificate Name: ISO45001:2016 certificate NO.: 07219S30085ROM Issued by: Hebei Yingbo Certification Co., Ltd. Issued Date: 17 May, 2019 Valid Until: 16 May, 2022 Scope: Production of cation exchange resin and anion exchange resin and relevant occupational health and safety management activities in the places involved.
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL



Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
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Part E: Production Capacity & Quality Control


Section 1: Production Capacity

1.1 Production Workflow Chart


Production Workflow Chart Of Ion Exchange Resin




Chlorination



Amination




Washing




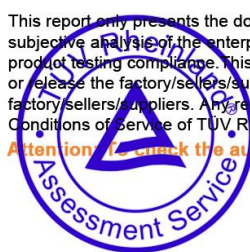
Packing

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
<div></div> <div>Ion Exchange Resin</div>	RMB 0.7-5 / Kg	1 Ton	2,000 Tons	1,800 Tons	18,000 Tons

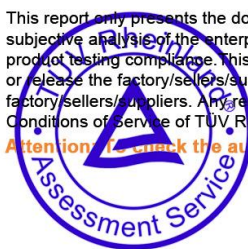
1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
<div></div>	Reaction Kettle	No Information	Confidential	91



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 <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 checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input 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 checked="" type="checkbox"/> Has instructions and uniformly followed <input 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 checked="" type="checkbox"/> Have instructions and uniformly followed <input 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 type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input 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 checked="" type="checkbox"/> Used under control <input type="checkbox"/> Others

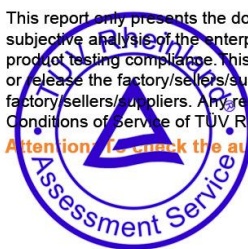


Part G: Working Environment

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 type="checkbox"/> All workers have social insurance. <input checked="" 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; 6 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 checked="" type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 2 People/Room
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <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 <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <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 checked="" type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Hebei Institute of environmental geology. <input 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

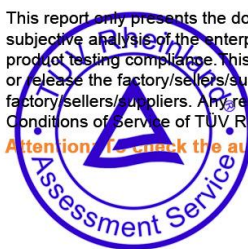
Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input checked="" type="checkbox"/> No water-intaking license <input type="checkbox"/> No water taken from natural water body
2	Waste water	<input checked="" 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 type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input 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 <input type="checkbox"/> Having special warehouse for hazardous waste <input type="checkbox"/> No detail activities were found
5	Noise	<input checked="" type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input 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: ISO9001 Certificate



Description: ISO14001 Certificate



Description: ISO45001 Certificate



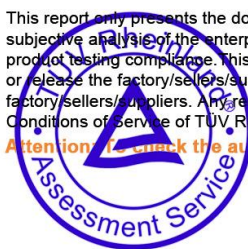
Description: Water Quality Association Gold Seal Certificate



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Description: Trade Mark**Description: Trade Mark****Description: Pollutant Discharge Permit (Copt, Verified)****Description: Custom Registration**

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Factory Building



Description: Workshop



Description: Workshop



Description: Workshop

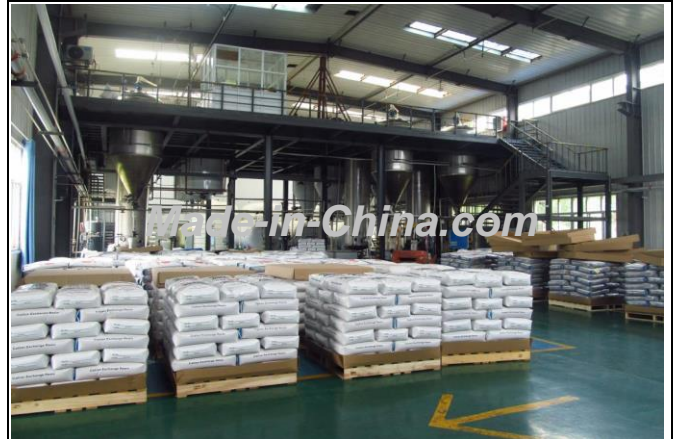


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Description: Warehouse**Description: Warehouse****Description: Warehouse****Description: Product Sample****Description: Product Sample****Description: Product Sample**

-- End of the Report --