

**Report Number: QIP-ASI192982**

**Audit Date :** 18 Dec.,2019

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 :** Dong Guan SYX Die Casting Tech. Co., Ltd.  
 东莞市松裕兴压铸科技有限公司

**Showroom :** <http://syxdiecasting.en.made-in-china.com>

**Address :** B10 Building, Phase 2, Kaida Industrial Park, No. 80, Qiaochang Road, Qiaotou Town, Dongguan City, Guangdong Province, China

**Product :** Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts

**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:**

Dong Guan SYX Die Casting Tech. Co., Ltd. is a manufacturer with 123 employees; it was established in 2016, located in B10 Building, Phase 2, Kaida Industrial Park No. 80, Qiaochang Road, Qiaotou Town, Dongguan City, Guangdong Province, China. The company occupies an area of more than 6100 square meters. They have passed ISO 9001:2015 and IATF 16949:2016 certification. The company has successful foreign trading experience in Europe, North America, Southeast Asia and Australia.



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



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 Consumer and Producer

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Dong Guan SYX Die Casting Tech. Co., Ltd.
Audited Site:	B10 Building, Phase 2, Kaida Industrial Park, No. 80, Qiaochang Road, Qiaotou Town, Dongguan City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Audit Date	18 Dec.,2019	Verify Report <a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	Mr. Wlof Wang	Reviewed by Mr. 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91441900MA4UX44G9U
Year of established	01 Nov.,2016	Valid Date	Long Valid
Registered address	B10 Building, No. 80, (Shishuikou Section) Qiaochang Road, Shishuikou Village, Qiaotou Town, Dongguan City, Guangdong Province, China		
Actual address	B10 Building, Phase 2, Kaida Industrial Park, No. 80, Qiaochang Road, Qiaotou Town, Dongguan City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 8,000,000		
Name of legal representative	Mr. Shaosong Li		
Business scope	Development, production and processing: die casting mould, die casting parts, precision machinery, powder spraying equipment. (Projects that need to be approved according to law can only be operated after being approved by relevant departments)		
1.2 Basic Information			
Contact person	Mr. Hope Lee		
Phone number	0086-769-81022239 0086-18676679161	Fax number	0086-769-81022292
URL/Web address	<a href="http://www.gdszsyx.com">http://www.gdszsyx.com</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <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 <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	No		
Products manufactured / sold scope	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 6100 square meters			
The land occupies Confidential square meters.			
The offices occupy 500 square meters.			
The workshops occupy 5600 square meters.			



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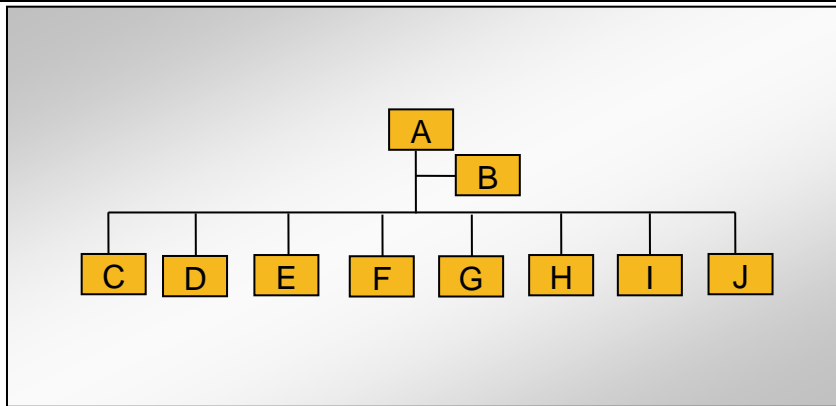
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	1
C	Admin. Dept.	10
D	Moulds Dept.	12
E	Quality Dept.	4
F	Production Dept.	86
G	Financial Dept.	2
H	Warehouse Dept.	1
I	Engineering Dept.	3
J	Sales Dept.	3
<b>Number in total:</b>		123

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Shaosong Li	University	40/50 years

Remark: Above information of key staff was based on interview with company representative.



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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.	N/A
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 2 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	Shenzhen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input 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 <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" 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	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts	Confidential
<input checked="" type="checkbox"/> Domestic	Aluminum Die Casting, CNC Machining, Die Casting, LED Lights Die Casting, Die Casting Parts, Vacuum Aluminum Die Casting, Aluminum Parts	Confidential
<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 <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>2019</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



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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.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 3 engineers
What is the main job responsibility for R&D engineers?	Drawings and making moulds according to the requirement of the client
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES; The company provided many drawings to auditor for reviewing
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; UG, AutoCAD
Does the company have an effective design change control procedure in place?	YES; The company has established an effective design change control procedure and provided ECN records to auditor for reviewing
Please list the patent certificates and qualification license.	Patent certificates: Nil; qualification certificates: Nil



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## 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.: 174228Q Issued by: ACM Issued Date: 23 Oct.,2017 Valid Until: 22 Oct.,2020 Scope: Die casting and CNC machining for automobile part  <input checked="" type="checkbox"/> IATF16949 Certificate Name:IATF16949 NO.: 0286846 Issued by: Quality Austria Issued Date: 24 Jan.,2018 Valid Until: 23 Jan.,2021 Scope: Manufacturing and processing of casting parts
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					
	→		→		→
Raw Materials		Moulds Making		Furnace	
	→		→		→
Diecasting		Deburring		Drilling and Tapping	
	→		→		→
Sand Blasting		Polishing		CNC Processing	
	→				
Inspection		Finished Products			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2019
 Diecasting Parts	5-100 USD	500 Pcs	Confidential	30000 Pcs	Confidential



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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	EDM	China	Confidential	6
	Diecasting Machine	China	Confidential	7
	Furnace	China	Confidential	1
	Hydraulic Pressure Machine	China	Confidential	1
	Sand Blasting Machine	China	Confidential	2
	CNC	China	Confidential	39
	X-Ray Machine	China	Confidential	1
	CMM	China	Confidential	1



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**Section 2: Production Process Control**

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input 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 type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" 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 checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <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 <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 type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input checked="" type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: AM: 8:00-12:00, PM: 14:00-18:00, overtime is 64-98 hours per month for worker
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 checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 1-3 persons live in a 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Dongguan City in 2017. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input 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 type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input checked="" 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 checked="" type="checkbox"/> Air pollutant emission license <input 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 type="checkbox"/> Having applied trash classification recycling <input checked="" 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

<p><b>Description: 1 Business License</b></p> 	<p><b>Description: ISO 9001 Certificate</b></p> 
<p><b>Description: IATF 16949 Certificate</b></p> 	



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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Reception Center



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



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-- End of the Report --



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