



Report Number: QIP-ASI219756

Audit Date : 15 Jul.,2021

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 : HEFEI YOUGAO TECHNOLOGY CO., LTD.

合肥友高物联网标识设备有限公司

Showroom : https://yougao.en.made-in-china.com

Address : Cross of Tangkou Road and Zhurong Road, Taohua Industrial Park,

Hefei, Anhui, China

Product : Coding Conveyor, Paging Machine, Friction Feeder, Rewinding

Machine, Traverse System, Track and Trace System

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

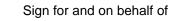
7. Working Environment

8. Energy Saving and Emission Reduction

9. Photos

General Comments:

HEFEI YOUGAO TECHNOLOGY CO., LTD. was established in 2012, located in Cross of Tangkou Road and Zhurong Road, Taohua Industrial Park, Hefei, Anhui, China. The land occupies an area of more than 26,119 square meters. HEFEI YOUGAO TECHNOLOGY CO., LTD. has its own brand. They have passed ISO9001:2015 certification, ISO14001 certificate and ISO45001 certificate. HEFEI YOUGAO TECHNOLOGY CO., LTD. has successful foreign trading experience in Europe, North America, South America, Southeast Asia, Mideast and Africa.



SGS-CSTC Standards Technical Services Co., Ltd.



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SUPPLIER ASSESSMENT REPORT

Audited Company	HEFEI YOUGAO TECHNOLOGY CO., LTD.
Audited Site:	Cross of Tangkou Road and Zhurong Road, Taohua Industrial Park, Hefei, Anhui, China

Consigner of Assessment	Made-in-China.com	-	
Audit Type	☑ Initial Audit☐ Re-audit	合肥友高物联网 Hefei Yougay Internat of Thin	标识设备有限公司
Audit Date	15 Jul.,2021	Verify Report	http://www.sgs.com/ecv
Auditor	Ryan Zhu	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	91340123052917849D
Year of established	17 Aug.,2012 Valid Date 16 Aug.,2042		
Registered address	Tangkou Road, Tuozhan District,	Taohua Industrial Park	k, Hefei, Anhui
Actual address	Cross of Tangkou Road and Zhu China	rong Road, Taohua I	ndustrial Park, Hefei, Anhui,
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 10,000,000		
Name of legal representative	Mr. Wenzhen Chen		
Business scope	IoT identification equipment, identi intelligent IoT system, intelligent Io software, packaging automation ed production, manufacturing, sales, i parts and accessories; import and goods and technologies restricted	T platform, IoT technoquipment, electromech nstallation, Service; sexport business of the	ology, IoT software, computer nanical equipment R&D, sales of electromechanical above products (except for
1.2 Basic Information			
Contact person	Ms. Lisa Li		
Phone number	0086-15056910446	Fax number C	onfidential
URL/Web address	http://www.friction-feeders.com		
Company type		g Company Corporation	
Type of ownership	l =		n joint venture y foreign-owned enterprises
Associated company	Nil		
Products manufactured / sold scope	Coding Conveyor, Paging Machin System, Track and Trace System	e, Friction Feeder, R	ewinding Machine, Traverse
1.3 Company Building Information			
According to: ☐ Lease agreement ☐ Conservation Estimated on site			
The company area 22,454 square meters The land occupies 26,119 square meters. The offices occupy 11,227 square meters. The workshops occupy 11,227 square meters.			



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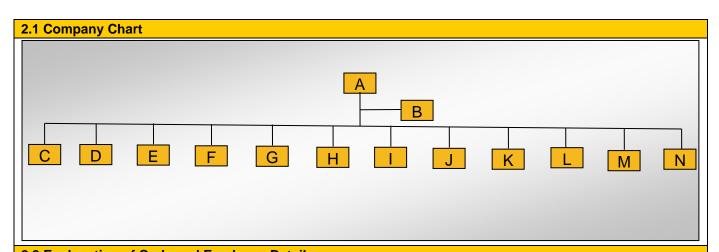
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Section 2: Human Resources



2.2 Explanation of	Code and Emplo	yee Details
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	. ,	
Code	Department	Number of employees
А	President	1
В	GM	1
С	Government Affairs Center	12
D	Sales Government Affairs Dept.	4
Е	Sales Center	21
F	Technical Dept.	4
G	Customer Service Center	11
Н	International Business Dept.	4
1	R&D Dept.	7
J	Software Dept.	2
К	Electrical Dept.	4
L	Purchasing Dept.	4
M	Quality Dept.	4
N	Product Dept.	22
	Number in total:	101

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Foreign Trade Manager	Ms. Feifei Li	Bachelor's Degree	13/13 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?	⊠ Yes □ No
The import and export enterprise code.	91340123052917849D
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 2 staffs ☐ Total 4 staffs
The language freely used by foreign trade staff	☐ English ☐ others: ,
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☐ No
Nearest port	Shanghai Port
Acceptable quotation terms	☑ FOB ☑ CIF ☑ CFR
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)	

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
North America ■ North America Nor	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
South America Sou	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
□ Europe □	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
Southeast Asia/ Mideast	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
☐ East Asia (Japan/ South Korea)	Coding Conveyor, Paging Machine, Friction Feeder, Rewinding Machine, Traverse System, Track and Trace System	Confidential
☐ Australia		
☐ Domestic		
☐ 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?	 ☐ 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-s	.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 1 staff ☐ 6-10 years 2 staffs ☐ over 10 years 4 staffs ☐ Total 7 engineers
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
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 AutoCAD, Solidwork
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: ZL201920219453.1, ZL201920260073.2, ZL201920219360.9, ZL201920219445.7, ZL201920219531.X, ZL201920219308.3, ZL201821858726.1, ZL201821759156.8, ZL201920260058.8, ZL201920219454.6;



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Part D: Management System and Product Certification

1.1 Management System and Product Certification

Management system certification

Certificate Name: ISO9001:2015 certificate

NO.: 19818QL1732R0M

Issued by: Beijing Xinjiyuan Certification Co., Ltd.

Issued Date: 20 Apr.,2020 Valid Until: 26 Dec., 2021

Scope: Research and development, assembly and processing of Internet of

Marking Equipment

Certificate Name: ISO14001:2015 certificate

NO.: 19818EL1097R0M

Issued by: Beijing Xinjiyuan Certification Co., Ltd.

Issued Date: 20 Apr.,2020 Valid Until: 26 Dec., 2021

Scope: Research and development, assembly and processing of Internet of Marking Equipment and the related environmental management activities

○ Others

Certificate Name: ISO 45001:2018

NO.: 19818SL0945R0M

Issued by: Beijing Xinjiyuan Certification Co., Ltd.

Issued Date: 21 Jan.,2021 Valid Until: 26 Dec.,2021

Scope: Research and development, assembly and processing of Internet of Marking Equipment and related occupational health and safety management

activities



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Product certification	□ CE
	Certificate Name: CE
	NO.: M.2016.201.N1303
	Product Name: Coding Conveyor
	Model: YG-SP01, YG-SP02, YG-SP03, YG-SP04, YG-SP04-F1, YG-SP04-F2, YG-SPD4-F, YG-SP05-B02, YG-SP05-B03, YG-SP05-B04, YG-SP05-B06, YG-SP05-B08, YG-SP05-B10, YG-SP05-202-F, YC-SP06, YG-SP07, YG-SP08, SP08, YG-SL01-F1, YG-SLD1-F2, YG-SLD1-F3, YG-SG01-F1, YC-SC01-F2, YG-SP12-D, YG-SP12-Q, YG-SP12-Z, YC-PT01-ZJ, YG-PT02-J2J, YC-PT03-YD, YG-PTD4-XZ, YG-PTD5-FJ, YG-PT06-SCJ, YG-PTD8-SYD, YG-PT09-GZT, YG-PT10-JDT, YC-1001A, YC-1001B, YG-2002A, YG-2002A-F1, YG-2002A-F2, YG-2002A-F3, YG-2002A-F4, YG-2002A-F, YG-3003A, YG-3003A-F1, YG-3003A-F2, YG-3003A-F3, YG-3003A-F, YG-4004A, YG-5005A. YG-2011A. YG-2011B, YG-2012A YG-2012B, YG-2021B, YG-2021C, YG-SLJ03, YG-SLJ03-F1, YG-SLJ01, YG-SLD1-F1, YG-SLJ02, YG-SLJ02-F1, YG-SLJ03, YG-SLJ03-F1, YG-2023A, YG-2023C, YG-2023D, YOUGAO 9011A, YOUGAO9011A-F1, YOUGAO9011A-F2, YOUGAO9011A-F3, YOUGAO9021B, YOUGAOMARK1. YOUGAOMARK2, YOUGAOSEF, A6, A6 PLUS, B6, B6
	PLUS, C6, E5, E6, J6, S6 Standard: EN 60204-1:2006/AC:2010, EN ISO 12100:2010, EN ISO
	13857:2008, EN ISO 14120:2015, EN 349:1993+A1:2008, EN
	619:2002+A1:2010, EN 1554:2012, EN 12882:2015
	Issued by: UDEM Issue Date: 25 May.,2017
	16546 Bate. 25 May.,2017
	□ UL
	□ ccc
	☐ RoHS
	□ FCC
	☐ Others
	□ NIL
Test reports for raw materials	□ RoHS
	Reach
	☐ Others
	⊠ NIL



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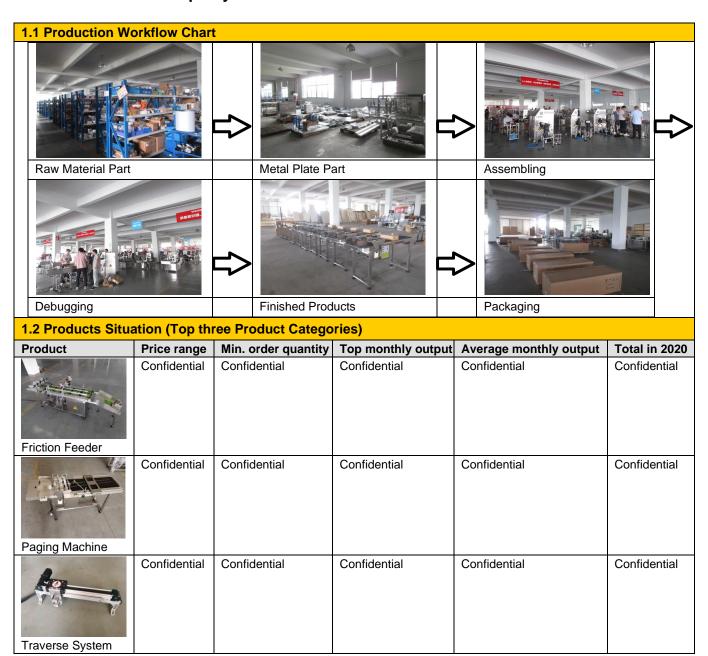






Part E: Production Capacity & Quality Control

Section 1: Production Capacity





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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Assembly Line	China	Confidential	3
	Debugging Line	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	☑ 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	N/A	N/A	N/A
2	Operating cost	N/A	N/A	N/A
3	Gross profit	N/A	N/A	N/A
4	Operating profit	N/A	N/A	N/A
1.2 Bala	nce Sheet			
Item	Content	2021	2020	2019
1	Cash and cash equivalents	N/A	N/A	N/A
2	Total current assets	N/A	N/A	N/A
3	Total current liabilities	N/A	N/A	N/A
4	Total assets	N/A	N/A	N/A
1.3 Casl	Flow From Operating Activ	vities		
Item	Content	2021	2020	2019
1	Cash received from sales of goods or rendering of services	N/A	N/A	N/A
2	Sub-total of cash inflows	N/A	N/A	N/A
3	Sub-total of cash outflows	N/A	N/A	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)	N/A	N/A	N/A
2	Gross Margin Gross profit/ Operating revenues	N/A	N/A	N/A
3	Current ratio Current assets / Current liabilities	N/A	N/A	N/A

Section 3: Banking

3.1 Banking			
Item	Content	Comments	
1	Opening bank	China Construction Bank Co., Ltd. Hefei Youth Road Sub-branch	
2	A/C No.:	34001454708053008850	
3	The credit level evaluated by bank	Nil	

Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
Nil	Nil	Nil	Nil	Nil



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Part G: Working Environment

Section 1: Working Environment

1.1 Welfa	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: 8 hours per day, from Mon. to Fri. 		
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: Nil 		
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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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.☒ 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

Description: Business License



Description: Permit for Opening Bank Account



Description: ISO9001 Certificate (Copy)



Description: Export License



Description: Custom Clearance Registration Form



Description: ISO14001 Certificate (Copy)





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Description: ISO45001 Certificate (Copy)



Description: Certificate of Machinery and Low Voltage Directives (Copy)



Description: Trade Mark



Description: Trade Mark



Description: Trade Mark



Description: Trade Mark





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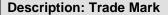
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Description: Patent Certificate (Copy)



Description: Patent Certificate (Copy)



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Section 2: Photos of Company

Description: Company Gate



Description: Company Building



Description: Office



Description: Company Building



Description: Company Logo



Description: Office





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Description: Office



Description: Company Achievements



Description: Company Honor



Description: Product Sample



Description: Product Sample



Description: Product Sample







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Description: Product Sample



Description: Workshop



Description: Workshop



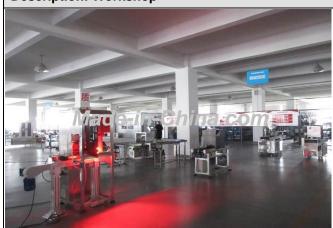
Description: Workshop



Description: Workshop



Description: Workshop





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Description: Workshop



Description: Workshop



Description: Raw Material



Description: Raw Material Warehouse



Description: Raw Material Warehouse



-- End of the Report --



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