



# Audit Report

Report NO. : MIC-ASI242852

Audit Date : 2024-06-23

**Holder:**

**Company Name (English):** Dongguan Dongzheng Machinery Co., Ltd

**Company Name (Chinese):** 东莞市东正机械有限公司

**Showroom:** <https://a696c3e97249c026.en.made-in-china.com>

**Registered address:** Room 101, Building 2, No. 1, Huangjinhu Industrial Road, Songmushan, Dalang Town, Dongguan City, Guangdong Province, China

**Actual address:** Room 101, Building 2, No. 1, Huangjinhu Industrial Road, Songmushan, Dalang Town, Dongguan City, Guangdong Province, China

**Indent Type:** • Initial Audit

**Main Product:** Spring Machine

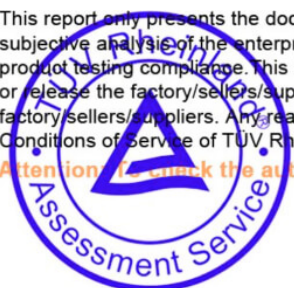
Sign for and on behalf of TÜV Rheinland

**Auditor:** Chris Yan

**Reviewed by:** Lara Hu

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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 东莞市东正机械有限公司

**Company Name (English):** Dongguan Dongzheng Machinery Co., Ltd

**Is the English name an offshore company name?**  Yes  No

**Showroom :** <https://a696c3e97249c026.en.made-in-china.com>

**Audited site :** Room 101, Building 2, No. 1, Huangjinhu Industrial Road, Songmushan, Dalang Town, Dongguan City, Guangdong Province, China

**Product :** Spring Machine

**General Comments :** Dongguan Dongzheng Machinery Co., Ltd was Established in 2007 and located in Dongguan, which is the professional supplier focuses on manufacturing, serving and sales of Metal Part. The company has 11 employees and occupies an area of 2000 square meters.

**Indent Type :**

- Initial

**Company Photos :**



**Contents :**

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

## 1.2 Company Information

**Registration Number :** 91441900799312135R

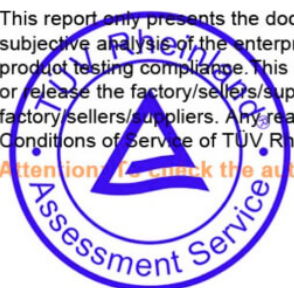
**Name of legal representative :** Mr. Jinyun Nie

**Year of established :** 2007-02-12

**Valid Date :** Long term

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>

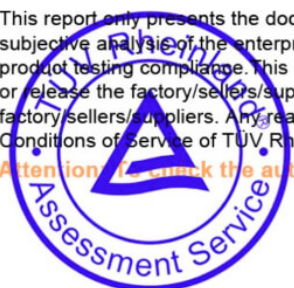




Contact person : Mr. Lewis  
Phone number : 18923429934  
URL/Web address : <https://a696c3e97249c026.en.made-in-china.com>

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



## 2. Export Trade Capacity

### Export Trade Capacity

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

Customers Quantity : 150

Export experience : 10 Year

Proportion of foreign trade market : • 10%~30%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 :  Yes  No

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

• 1-5 years 1 staff

• 6-10 years 2 staff

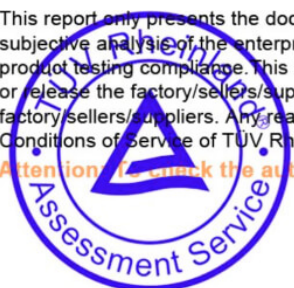
Total staffs : 3

Main Export Market :

Market	Main Product	Main client
Domestic Market	Spring Machine	Confidential

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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



# 3. Manufacturing Capacity


## Manufacturing Capacity

Number of production lines : 2

Production Workflow Chart :



Products Situation (Top five Product Categories) :

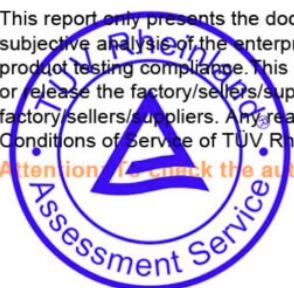
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Spring Machine	Confidential	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Milling Machine	Confidential	Confidential	4

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



	CNC	Milling MacConfidential	Confidential	1
	Drilling Machine	Confidential	Confidential	1
	Wire-electrode Cutting Machine	Confidential	Confidential	2
	Lathe	Confidential	Confidential	6
	Grinding Machine	Confidential	Confidential	2

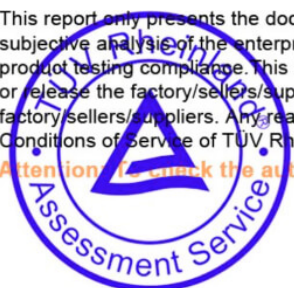
Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold?  Yes  No

If outsource process was proceeded, does the factory establish outsource SOP?  Yes  No

Does the factory have a valid contract with each associated sub-contractor?  Yes  No

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



## 4. Service Capacity

### 4.1 Overseas service capacity

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

### 4.2 Export Overall Situation

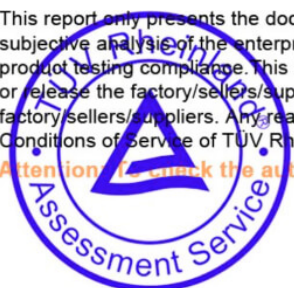
- Overseas services countries :  Yes  No
- The content of overseas services provided :
  - N/A
- Nearest port : Shenzhen Port
- Acceptable quotation terms :
  - FOB
  - CIF
  - CFR
  - EXW
- Acceptable payment terms :
  - LC • T/T • D/P • PayPal
  - Western Union
- Average lead time (Peak Season) :
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

### 4.3 Supplier Management

- Number of qualified suppliers : 35
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have the written procedures but no records
- Does the company have an updated list of approved suppliers?
- Have the written suppliers without approved signature or date

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers / sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?

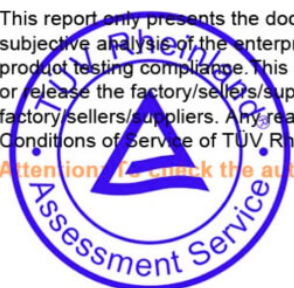
- Has the procedure but no written records.

Is there a clear procedure for handling customer complaints?

- Has the procedure but no written records.

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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



# 5. Quality Control Capacity

## 5.1 Overall situation

Is there quality assurance?  Yes  No

## 5.2 Quality Management

Is there traceability identification of raw materials?  Yes  No

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

- Has instructions and uniformly followed

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

- Work Instructions /procedures

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

- Have instruction but no written records

What type of inspection is used for finished products?

- 100% inspection:
  - Visual inspection
  - Function inspection

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

- Marked and segregated

How are the non-conforming units handled?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure and kept relevant records

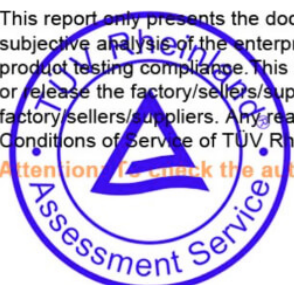
Number of QA and QC inspection staffs : 1

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential

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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



## 6. R&D Capacity

### R&D Capacity

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

What is the main job responsibility for R&D engineers?

Mechanical Design

Is there any relevant design input, output, review, verification, and validation documentation available for auditor to review ?

Yes  No

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

CAD

Do you have private mold?  Yes  No

Is it professional technique supplier?  Yes  No

Do you provide 3D software design services?  Yes  No

What design services are provided?

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

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

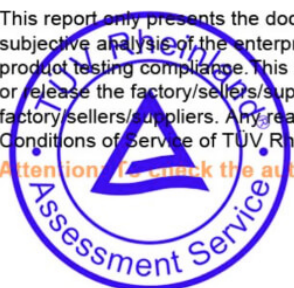
ODM service available :  Yes  No

OEM for popular brands  Yes  No

Is there SDK available ?  Yes  No

This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



# 7. Photos

## 7.1 Photos of Documents

Business License



## 7.2 Photos of Company and Product Sample

Office

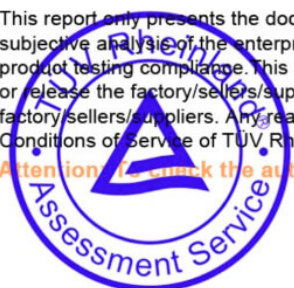


Workshop



This report only presents the documents, files and information which collected from audited enterprise of TUV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



Workshop



Workshop



Sample Products



This report only presents the documents, files and information which collected from audited enterprise of TUV 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 TUV Rheinland contain liability limitation provisions

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>

