

Report Number: QIP-ASI192304

Audit Date : 23 Apr.,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 : Dongguan Gooda Machinery Manufacturing Co., Ltd.
 东莞市固达机械制造有限公司

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

Address : Building F, Kairuifeng Industrial Park, No. 137, Changdong Road, Banshi Village, Changping Town, Dongguan, Guangdong, China

Product : Twin-head CNC Milling Machine, CNC Vertical Milling Machine, Duplex CNC Milling Machine, Double Sides Milling Machine, Twin Headed Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine, Heavy Duty CNC Two Spindle Milling Machine, CNC Double Column Precision Milling Machine, CNC Circular Sawing Machine, Fast Band Saw Machine, Circular Machine for Steel Plate Cutting

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:

Dongguan Gooda Machinery Manufacturing Co., Ltd. is a manufacturer with 84 employees; it was established in 2012, located in Building F, Kairuifeng Industrial Park, No. 137, Changdong Road, Banshi Village, Changping Town, Dongguan, Guangdong, China. The company occupy an area of more than 3600 square meters. They have own brands. They have passed ISO9001:2015 certification in 2019, and obtained CE certificates. They have successful foreign trading experience in Europe, North America, East Asia and Southeast Asia.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Dongguan Gooda Machinery Manufacturing Co., Ltd.
Audited Site:	Building F, Kairuifeng Industrial Park, No. 137, Changdong Road, Banshi Village, Changping Town, Dongguan, Guangdong, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	23 Apr.,2019	Verify Report	www.sgs.com/ecv
Auditor	Scott Chen	Reviewed by	Simon Wang

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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	91441900595867243J
Year of established	04 May.,2012	Valid Date	Long Valid
Registered address	Building F, Kairuifeng Industrial Park, No. 137, Changdong Road, Banshi Village, Changping Town, Dongguan, Guangdong, China		
Actual address	Building F, Kairuifeng Industrial Park, No. 137, Changdong Road, Banshi Village, Changping Town, Dongguan, Guangdong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	5000000 RMB		
Name of legal representative	Mr. Yimin Ling		
Business scope	Production and sales, maintenance: machinery and equipment, intelligent manufacturing software system, CNC software, CNC equipment system, enterprise management software, mobile phone application software, computer hardware and software, electronic products, electronic equipment, automation machinery, instrumentation, electronic accessories, machinery and equipment accessories technology research and development, technology transfer, technical services and sales ; Import and export of goods or technology (except import and export of goods and technologies prohibited by the State or involving administrative approval); Business Management consulting. (Projects subject to approval in accordance with the law may be carried out with the approval of the relevant departments before carrying out business activities)		
1.2 Basic Information			
Contact person	Mr. Toby Tan		
Phone number	0086-13810973752	Fax number	Nil
URL/Web address	http://www.goodacnc.com		
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	Twin-head CNC Milling Machine, CNC Vertical Milling Machine, Duplex CNC Milling Machine, Double Sides Milling Machine, Twin Headed Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine, Heavy Duty CNC Two Spindle Milling Machine, CNC Double Column Precision Milling Machine, CNC Circular Sawing Machine, Fast Band Saw Machine, Circular Machine for Steel Plate Cutting		



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1.3 Company Building Information

According to:

- Land certificate
- Real estate certificate
- Lease agreement
- Observation Estimated on site

The company area 7000 square meters
 The land occupies 2600 square meters.
 The offices occupy 1200 square meters.
 The workshops occupy 5800 square meters.

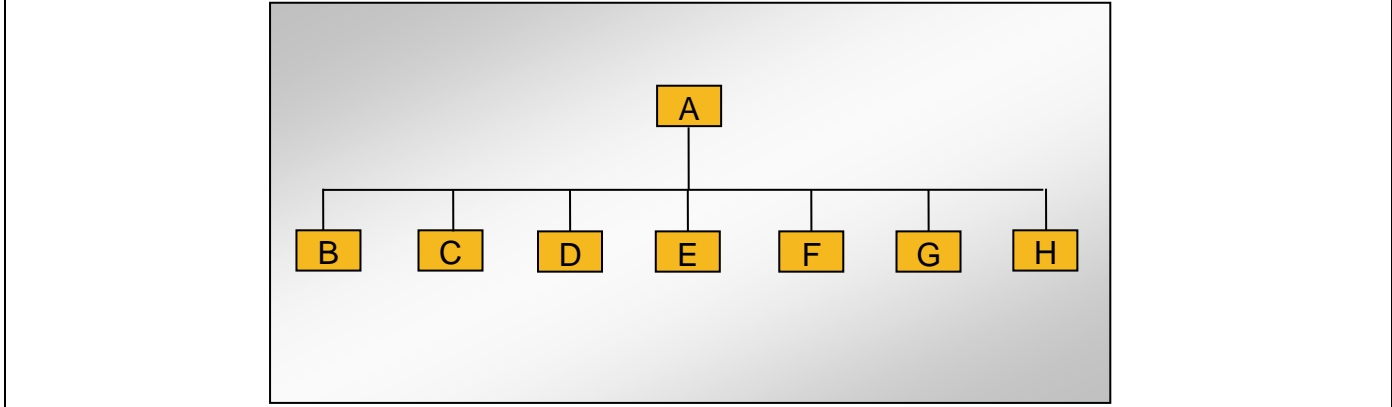


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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	9
C	Quality Dept.	4
D	Production Dept.	46
E	R&D Dept.	12
F	Purchase Dept.	1
G	Finance Dept.	6
H	Admin. Dept.	5
Number in total:		84

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Yimin Ling	University	25/25 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91441900595867243J
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staffs <input checked="" type="checkbox"/> 6-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 4 staffs Total 8 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Nearest port	Shenzhen 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 type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" 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 type="checkbox"/> one month <input checked="" 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	Twin-head CNC Milling Machine, CNC Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine	S+B, NTM, PPC
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Twin-head CNC Milling Machine, CNC Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine	YI, DDA
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Twin-head CNC Milling Machine, CNC Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine	EST, ASCO, ASSAB, DAIDO, HITACHI, Groditz, SUNITA, PRAGATI ISPAT
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Twin-head CNC Milling Machine, CNC Vertical Milling Machine, CNC Three Axis Chamfering Machine, Plate Flipping Machine	ASSAB, DAIDO, HITACHI, Groditz
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		



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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <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>2018</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 type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 4 staffs Total 8 engineers
What is the main job responsibility for R&D engineers?	Products R&D
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 Auto CAD, Pro/E, Solidworks, UG
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: ZL 2017 2 0334105.X, ZL 2017 2 0513287.7, ZL 2017 2 1710071.6, ZL 2017 2 0339378.3; 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.: TUV100043377 Issued by: TÜV SÜD Issued Date: 21 Mar.,2019 Valid Until: 23 Dec.,2021 Scope: Manufacture and Sales of Numerical Control Machine
Product certification	<input checked="" type="checkbox"/> CE Certificate Name:CE NO.: M8A170198251001 Product Name: Metal working and finishing machines (CNC milling machine) Model: TH-350NC, TH-1000NC Standard: EN ISO 16089:2015, EN60204-1:2006/A1:2009 Issued by: TÜV SÜD Issue Date: 18 Jan.,2017 Certificate Name:CE NO.: N8MA170398251004 Product Name: Metal working and finishing machines (Trinity ganged chamfering machine) Model: DJX3-1480 Standard: EN ISO 12100:2010, EN60204-1:2006/A1:2009 Issued by: TÜV SÜD Issue Date: 09 Mar.,2017 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input 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		CNC Milling		Face Milling	
	→		→		→
3x6 Meter CNC Milling		3x6 Meter CNC Milling Center		CNC Boring	
	→		→		
Drilling		CNC Machining		Grinding	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2018
 Three Axis Chamfering Machine	25000-45000 USD	1 Set	15 Sets	10 Sets	120 Sets
 Twin-head CNC Milling Machine	75000-320000 USD	1 Set	50 Sets	40 Sets	500 Sets

 CNC Vertical Milling Machine	85000-150000 USD	1 Set	12 Sets	10 Sets	120 Sets
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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	3x6 Meter CNC Milling Center	Gooda	Confidential	1
	CNC Boring Machine	Japan	Confidential	1
	CNC Boring Machine	KURAKI	Confidential	2
	CNC Machining Center	OKUMA	Confidential	1
	CNC Machining Center	HEAKE	Confidential	1
	Drilling Machine	ZJ	Confidential	2
	Height Meter	China	Confidential	1



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	Hardness Meter	Mitutoyo	Confidential	1
	Roughness Meter	Mitutoyo	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 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 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 checked="" 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 checked="" type="checkbox"/> All workers have social insurance. <input 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: 8:00--12:00,13:30--17:30
5	Does the company pay extra remunerations for all overtime work?	<input type="checkbox"/> For all overtime work. <input checked="" 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: clean
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 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 Dongguan EPA in 2018. <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 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 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 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

Description: Business License



Description: Export License



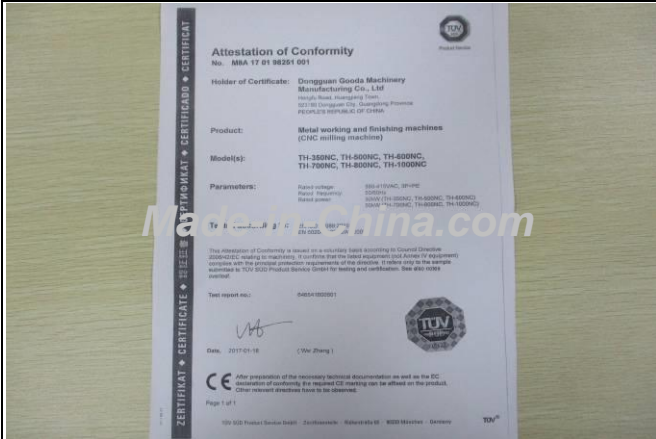
Description: High-tech Enterprises Certificate



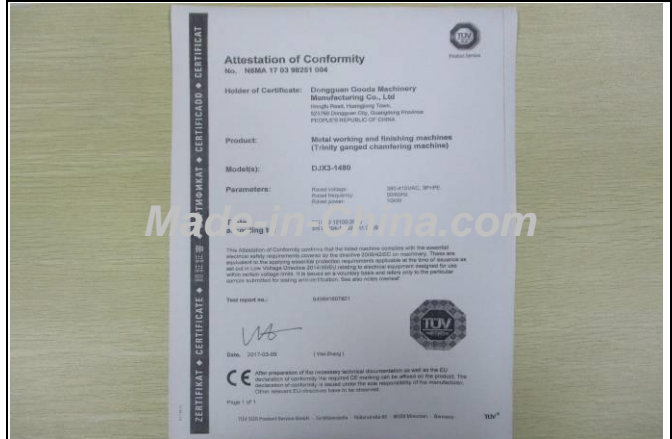
Description: ISO9001 Certificate



Description: CE Certificate



Description: CE Certificate



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Description: Patent Certificate



Description: Patent Certificate



Description: Brand Certificate



Description: Brand Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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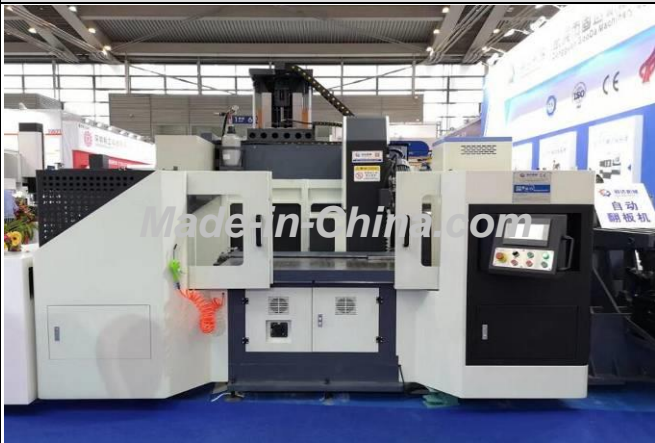
Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --



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