



**Report Number: MIC-ASI169316**

**Audit Date :** 18 Aug.,2016

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

**Company Name :** Zhengzhou CY Scientific Instrument Co., Ltd.  
郑州成越科学仪器有限公司

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

**Address :** **Company:** No. 820, 8th Floor, 1st Unit, 9th Block, Cuizhu Street, High-Tech Zone, Zhengzhou, Henan, China  
**Factory:** No. 607, 9th Block, No. 316 of Lianhua Street, High-Tech Zone, Zhengzhou, Henan, China

**Product :** Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater

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. Photos



**General Comments:**

Zhengzhou CY Scientific Instrument Co., Ltd. is a combined company with 18 employees; It was established in 2013, located in High-Tech Zone, Zhengzhou City, Henan, China. The workshops occupy an area of 372.51 square meters, It's main products are Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace and High Speed Spin Coater. Heat Treatment Furnace passed the CE certification, the company has successful foreign trading experience in North America, South America, Europe, South East Asia, East Asia, Africa and Australia, their foreign trade revenue was around RMB 6000000 in year 2015.

Sign for and on behalf of  
TÜV SÜD Certification and Testing (China) Co., Ltd.

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# SUPPLIER ASSESSMENT REPORT

<b>Audited Company</b>	Zhengzhou CY Scientific Instrument Co., Ltd.
<b>Audited Site:</b>	Company: No. 820, 8th Floor, 1st Unit, 9th Block, Cuizhu Street, High-Tech Zone, Zhengzhou, Henan, China Factory: No. 607, 9th Block, No. 316 of Lianhua Street, High-Tech Zone, Zhengzhou, Henan, China

<b>Consigner of Assessment</b>	<b>Made-in-China.com</b>	
<b>Audit Type</b>	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
<b>Audit Date</b>	18 Aug., 2016	<b>Verify Report</b> <a href="http://www.tuv-sud.cn/mic-cn">www.tuv-sud.cn/mic-cn</a> <a href="http://www.tuv-sud.cn/mic-en">www.tuv-sud.cn/mic-en</a>
<b>Auditor</b>	Kathy Liu	<b>Reviewed by</b> Mr. James Qing

## CONTENTS

- Part A: General Information**
  - Section 1: Company Overview
  - Section 2: Human Resources
- Part B: Foreign Trade Capacity**
  - Section 1: Export Overall Situation
  - Section 2: Export Business Capacity
  - Section 3: Supplier Management
  - Section 4: After-sales Service Capacity
- Part C: Product Research & Development Capacity**
  - Section 1: Product Research & Development Capacity
- Part D: Management System and Product Certification**
  - Section 1: Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
  - Section 1: Production Capacity Section
  - Section 2: Production Process Control
- Part F: Financial Position**
  - Section 1: Financial Data
  - Section 2: Key Performance Indications
  - Section 3: Banking
  - Section 4: Product Insurance
- Part G: Working Environment**
  - Section 1: Working Environment
- Part H: Energy Saving and Emission Reduction**
  - Section 1: Environmental Management
  - Section 2: Water, Gas and Noise Control
- Part I: Industry Information**
  - Section 1: Industry Information
- Part J: Photos**
  - Section 1: Photos of Documents
  - Section 2: Photos of Company

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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	91410100075409249U
Year of established	17 Jul.,2013	Valid Date	16 Jul.,2018
Registered address	No. 820, 8th Floor, 1st Unit, 9th Block, Cuizhu Street, High-Tech Zone, Zhengzhou, Henan, China		
Actual address	Office: No. 820, 8th Floor, 1st Unit, 9th Block, Cuizhu Street, High-Tech Zone, Zhengzhou, Henan, China Factory: No. 607, 9th Block, No. 316 of Lianhua Street, High-Tech Zone, Zhengzhou, Henan, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	510000 RMB		
Name of legal representative	Ms. Fang Lei		
Business scope	The assembly of microwave sintering furnace used; Sales: experimental equipment, experimental apparatus, high temperature materials; Import and export of goods and technology import and export.		
1.2 Basic Information			
Contact person	Miss. Shirley		
Phone number	86-371-55199322, 18736046549	Fax number	86-371-86036875
URL/Web address	<a href="http://www.cysi.wang">http://www.cysi.wang</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	No		
Products manufactured / sold scope	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 565.6 square meters			
The land occupies       square meters.			
The offices occupy 193.09 square meters.			
The workshops occupy 372.51 square meters.			

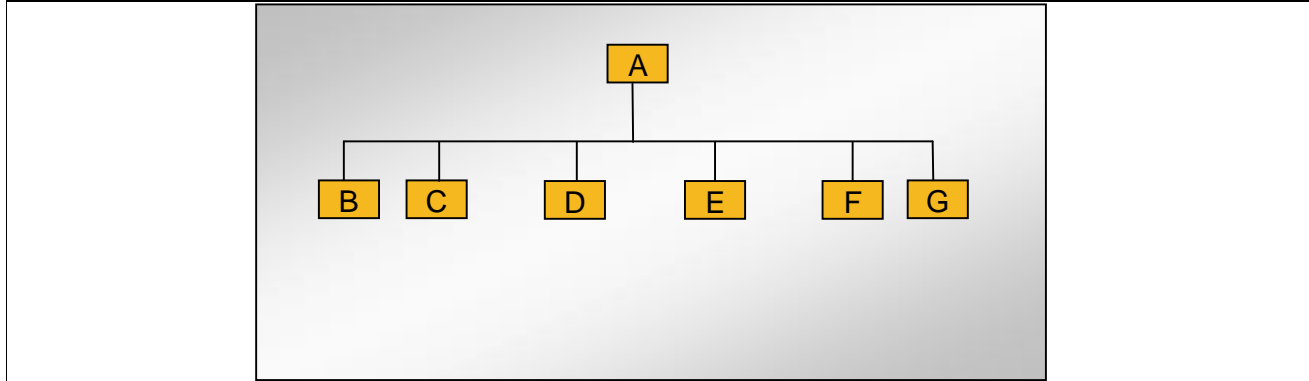
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	2
B	Finance Dept.	2
C	R & D Dept.	3
D	Sales Dept.	5
E	Purchase Dept.	1
F	Production Dept.	4
G	QA Dept.	1
<b>Number in total:</b>		18

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Fang Lei	University graduate	3 / 20

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.	91410100075409249U
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 5 staff
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.	15000000 RMB (Said by Mr. Jibin Wang )
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Qingdao
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top eight areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> South America	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> Europe	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential

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<input checked="" type="checkbox"/> Africa	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> Australia	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	Confidential
<input checked="" type="checkbox"/> Domestic	Plasma Cleaner, Magnetron Film Coating Equipment, Powder Press Machine, Planetary Mixer, Vacuum Tube Furnace, Denture Sintering Furnace, High Temperature Chamber Muffle Furnace, High Speed Spin Coater	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 type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input checked="" 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>2016</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/package product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 3 engineers
What is the main job responsibility for R&D engineers?	Product structure design and software development, Product testing and technology support.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES, according to the relevant documents provided by the company.
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 Solidworks, MCGSE
Does the company have an effective design change control procedure in place?	YES, according to the relevant documents provided by the company.
Please list the patent certificates and qualification license.	Nil.

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## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input type="checkbox"/> ISO9001:2008 certificate <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE NO.: M.2015.103.4338 Product Name: Heat Treatment Furnace Model: CY-O1200, CY-O1250, CY-O1400, CY-T1200, CY-T1500, CY-T1700, CY-M1200, CY-M1400, CY-M1700, CY-M1800, CY-A1200, CY-A1400, CY-A1700, CY-A2200, CY-V1200, CY-V1400, CY-V1600, CY-PO1200, CY-MO1200, CY-B1200, CY-B1500, CY-B1700, CY-RTP1200 Standard: EN61010, EN61000 Issued by: UDEM Issue Date: 31 Mar.,2015  <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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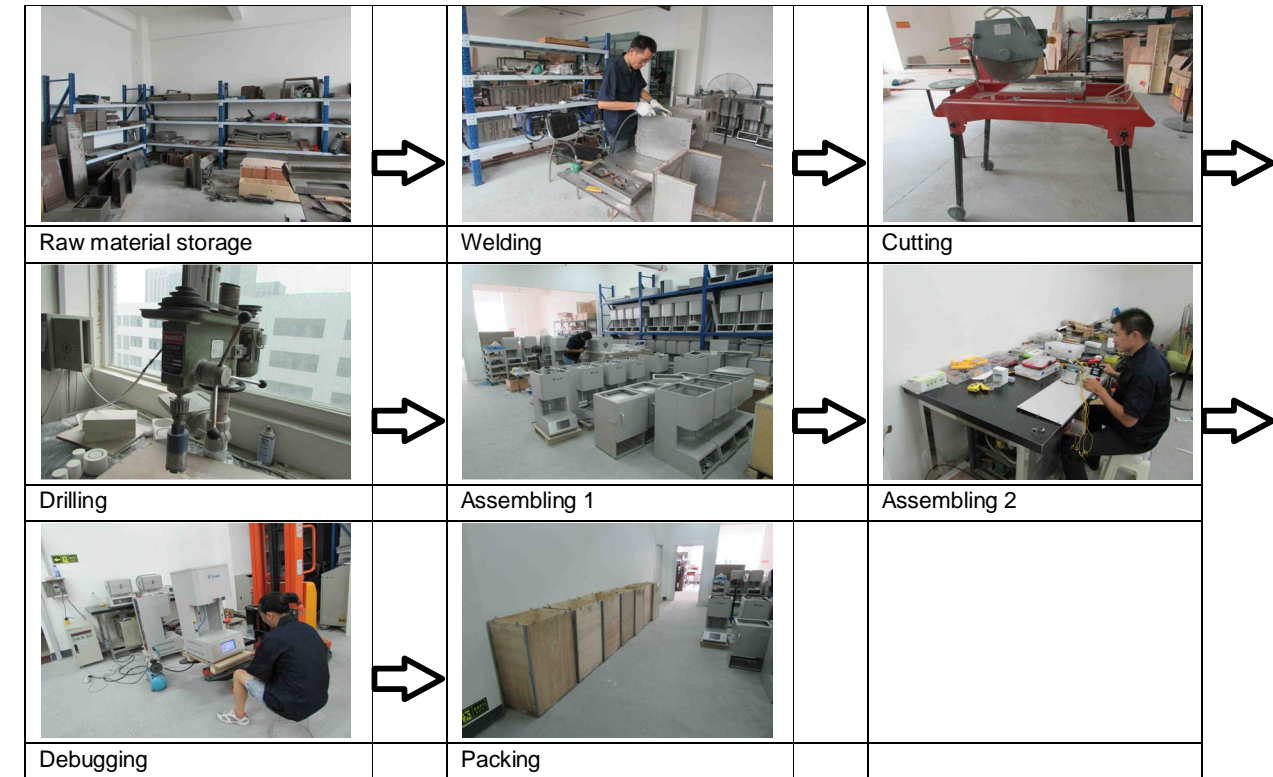


## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

Production Workflow Chart Of



#### 1.2 Products Situation (Top three Product Categories)





Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2015
 Tube Furnace	Different price Customer Re	1 Set	200 Sets	25 Sets	300 Sets
 Denture Sintering Fu	Different price Customer Re	1 Set	200 Sets	25 Sets	300 Sets
 Plasma Cleaner	Different price Customer Re	1 Set	20 Sets	15 Sets	180 Sets

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**1.3 Main Facilities**

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Drilling Machine	Z520-A	This data is not available.	2
	Welding Machine	NBC250GF	This data is not available.	2
	Cutting Machine	No information	This data is not available.	1
	Special Power Sys	YF-650	This data is not available.	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 checked="" 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 type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input checked="" 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 checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours:
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition:
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 J: Photos**

**Section 1: Photos of Documents**

**1.1 Photos of Documents**

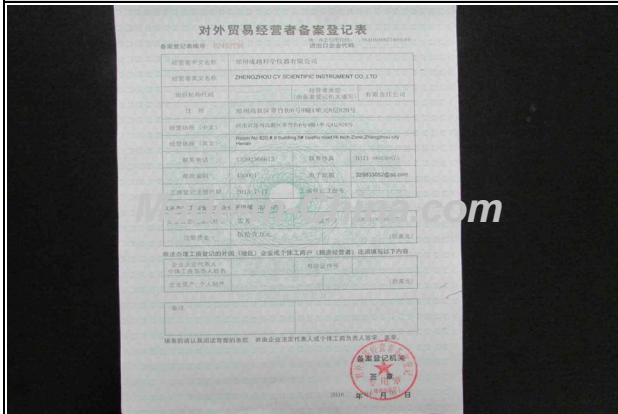
**Description: Business License (Original)**



**Description: Business License (Duplicate)**



**Description: Import and Export Enterprise Registration**



**Description: Custom Clearance Registration Form**



**Description: Real estate Certificate**



**Description: CE Certificate**



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Gate**



**Description: Factory Gate**



**Description: Office**



**Description: Raw material storage**



**Description: Raw material storage**



**Description: Workshop 1**



**Description: workshop 2**

**Description: Laboratory**

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Description: Product sample 1



Description: Product sample 2



Description: Product sample 3



Description: Product sample 4



Description: Product sample 5



Description: Product sample 6

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Description: Product sample 7



Description: Product sample 8



Description: Product sample 9



Description: Product sample 10



Description: Product sample 11



Description: Product sample 12

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Description: Product sample 13



Description: Product sample 14



Description: Product sample 15



Description: Product sample 16



Description: Product sample 17



Description: Product sample 18

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Description: Product sample 19



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