



**Report Number: MIC-ASR173934**

**Audit Date :** 23 Aug.,2017

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 :** Zhejiang Jihengkang (JHK) Door Industry Co., Ltd.  
浙江基恒康门业有限公司  
**Showroom :** <http://zjkhkdoorskin.en.made-in-china.com>  
**Address :** No.99, Xingkang Road, Linjiang Industrial Zone, Jinhua City, Zhejiang Province, China.  
**Product :** Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin

**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:**

Zhejiang Jihengkang (JHK) Door Industry Co., Ltd. is a combined company with 150 employees; it was established in 2006, located in No.99, Xingkang Road, Linjiang Industrial Zone, Jinhua City, Zhejiang Province, China. The company occupies an area of about 18057 square meters. Their main products are Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin. Zhejiang Jihengkang (JHK) Door Industry Co., Ltd. has its own brand "JHK". The company has successful foreign trading experience in North America, South America, Europe, Southeast Asia/ Mideast, East Asia(Japan/ South Korea) and Australia, their foreign trade revenue was around USD 1830000 in year 2016.

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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Zhejiang Jihengkang (JHK) Door Industry Co., Ltd.		
Audited Site:	No.99, Xingkang Road, Linjiang Industrial Zone, Jinhua City, Zhejiang Province, China.		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	23 Aug., 2017	Verify Report	<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>
Auditor	Mr. Frank Shen	Reviewed by	Mr. James Qing

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## Part A: General Information

### Section 1: Company Overview

<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91330702790992808Q
Year of established	20 Jul.,2006	Valid Date	19 Jul.,2026
Registered address	No.99, Xingkang Road, Linjiang Industrial Zone, Wucheng New City, Jinhua City, Zhejiang Province, China.		
Actual address	No.99, Xingkang Road, Linjiang Industrial Zone, Jinhua City, Zhejiang Province, China.		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 5000000		
Name of legal representative	Mr. Deshun Zhou		
Business scope	The production, manufacture and sale of doors and windows, bamboo and wooden products, import and export of goods and technologies.		
<b>1.2 Basic Information</b>			
Contact person	Ms. Shirley		
Phone number	0086-579-82220567	Fax number	0086-579-82212898
URL/Web address	<a href="http://zjkhdoorskin.en.made-in-china.com">http://zjkhdoorskin.en.made-in-china.com</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		
Associated company	N/A		
Products manufactured / sold scope	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin		
<b>1.3 Company Building Information</b>			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 18057 square meters The land occupies square meters. The offices occupy 8360 square meters. The workshops occupy 9697 square meters.			

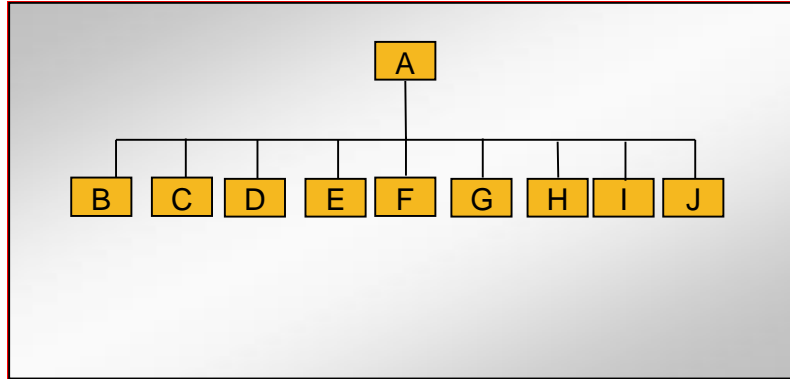
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Department	15
C	Purchasing Department	5
D	Finance Department	2
E	Administration Department	10
F	Technology Department	3
G	Production Department	106
H	QC Department	3
I	Warehouse	3
J	Equipment department	2
Number in total:		150

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Confidential	Confidential	Confidential	Confidential

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.	91330702790992808Q
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 7 staff <input checked="" type="checkbox"/> 1-5 years 8 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 15 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	RMB 21500000.85 in year 2016 as per the P&L sheet issued by the company
Annual export revenue of previous year	RMB 12627000.82 in year 2016 as per the P&L sheet issued by the company
Estimated export revenue for this year.	As per forecast by the General Manager, the estimated export revenue for year 2017 will be USD 2000000
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Prot
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input 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 checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top seven areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input checked="" type="checkbox"/> Australia	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<input checked="" type="checkbox"/> Domestic	Door Skin, Door Panel, HDF Door Skin, MDF Door Skin, Mold Door Skin	The company kept it as a secret.
<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>2017</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 type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 3 staff <input type="checkbox"/> over 10 years staff Total 3 engineers
What is the main job responsibility for R&D engineers?	The main job responsibility is in charge of product of conveyor and new product design and development.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES, It was noted on site that sampled record of design for "Door" product is positive.
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 CAD, Coreldraw
Does the company have an effective design change control procedure in place?	YES It was noted on site that the procedure was effective.
Please list the patent certificates and qualification license.	N/A

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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 checked="" type="checkbox"/> Others Certificate Name:FSC NO.: SA-COC-004505 Issued Date: 16 Sep.,2014 Valid Until: 15 Sep.,2019 Scope: Use the FSC Logo on and sell as FSC certified all products listed on the attached FSC product schedule as FSC 100% <input type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Certificate Name:CE NO.: EPTC-JH-S1705568 Product Name: Mould Door Model: 2040MMX860MM, 1800-2600MMX600-1900MM Standard: EN 14351-1:2006+A2:2016 Issued by: SEAL Issue Date: 17 May.,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 type="checkbox"/> NIL

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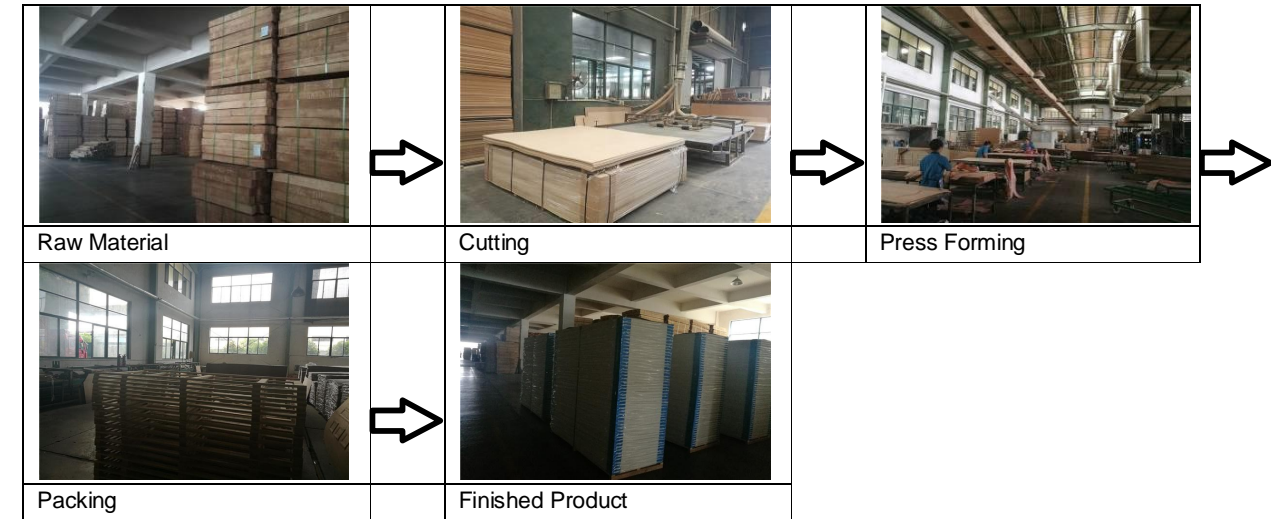


## Part E: Production Capacity & Quality Control



### 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 2016
 Door Panel	The company kept it as a secret.	1 Pcs	30000 Pcs	29000 Pcs	348000 Pcs
 Door	The company kept it as a secret.	1 Pcs	20000 Pcs	18000 Pcs	216000 Pcs


#### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Sander Machine	This data is not available.	This data is not available.	2

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	Press Machine	This data is not available.	This data is not available.	12
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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 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: 8:00-17:30
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: N/A

#### 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

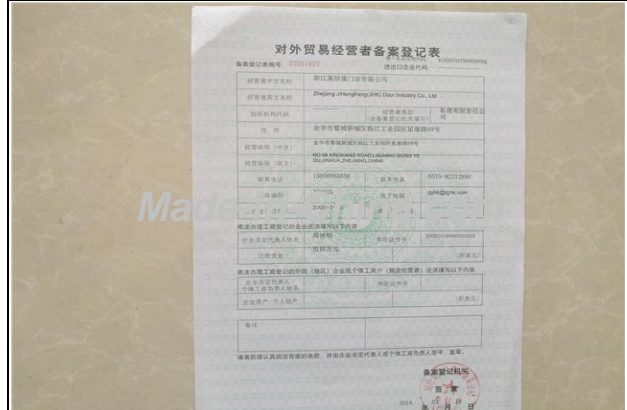
### Section 1: Photos of Documents

#### 1.1 Photos of Documents

##### Description: Business License



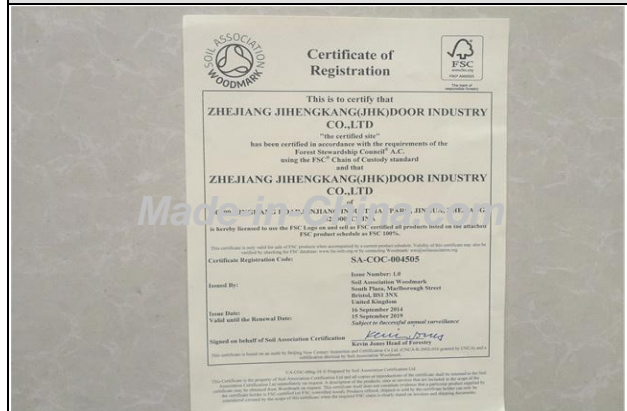
##### Description: Export License



##### Description: CE Certificate



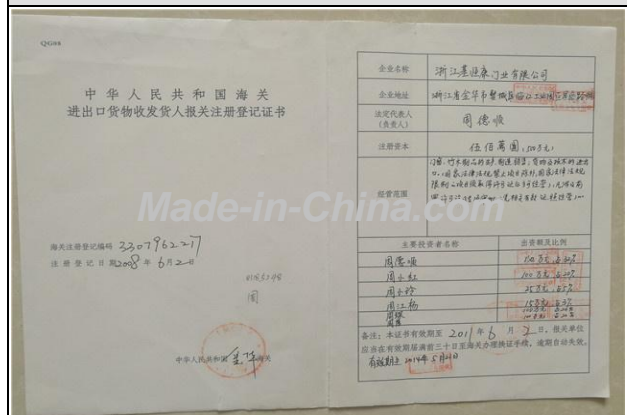
##### Description: FSC Certificate



##### Description: Trademark



##### Description: Custom Registration



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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Company Building



Description: Office



Description: Workshop



Description: Sample of Door 1



Description: Sample of Door 2



Description: Sample of Door Panel 1

Description: Sample of Door Panel 2

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Description: Sample of Door Skin 1



Description: Sample of Door Skin 2



-- End of the Report --

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