Report Number: QIP-ASI1841028

Audit Date : 07 Nov., 2018

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	:	**Shanghai Eastimage Equipment Co., Ltd.** **上海英迈吉东影图像设备有限公司**
Showroom	:	**http://eastimage.en.made-in-china.com**
Address	:	**No. 111, Zhiye Road, Pudong New District, Shanghai, China**
Product	:	**Baggage Scanner**

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:

Shanghai Eastimage Equipment Co., Ltd. is a manufacturer with 164 employees, it was established in 2003, located in No. 111, Zhiye Road, Pudong New District, Shanghai, China. The company occupies an area of more than 7,532.66 square meters. The company has its own brand. They have passed ISO9001:2015, ISO14001:2015 and OHSAS18001:2007 certifications, and obtained CE certificates for their products. The company has successful foreign trading experience Europe, Southeast Asia, Mideast and Africa.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shanghai Eastimage Equipment Co., Ltd.
Audited Site:	No. 111, Zhiye Road, Pudong New District, Shanghai, China

Consigner of Assessment	**Made-in-China.com**		
Audit Type	☒ Initial Audit ☐ Re-audit		
Audit Date	07 Nov., 2018	Verify Report	www.sgs.com/ecv
Auditor	Nemo Hu	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?	☒ Yes ☐ No ☐ Others	Registration Number	913101157472962842
Year of established	20 Feb., 2003	Valid Date	19 Feb., 2043
Registered address	No. 111, Zhiye Road, Pudong New District, Shanghai, China		
Actual address	No. 111, Zhiye Road, Pudong New District, Shanghai, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 50,000,000		
Name of legal representative	Mr. Qian Sun		
Business scope	Biomedical engineering, image equipment, security inspection detection device (except special approval), automation equipment and electronic communications product research, development, production, sales and related technology transfer, technical consulting, computer software and hardware development, design, production, sales, special-purpose products (in addition to the computer information system safety, system integration and related technical advisory services, its mechanical equipment leasing (except financial leasing), is engaged in the import and export business of goods and technologies, has its own rental, security engineering design and construction.[business activities of projects subject to approval according to law can only be carried out after being approved by relevant departments]		
1.2 Basic Information			
Contact person	Mr. White		
Phone number	0086-18724627207	Fax number	0086-21-33909325
URL/Web address	http://eastimage.en.made-in-china.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	Nil		
Products manufactured / sold scope	Baggage Scanner		
1.3 Company Building Information			
According to: ☐ Land certificate ☒ Real estate certificate ☐ Lease agreement ☒ Observation Estimated on site The company area 7,532.66 square meters The land occupies 32,098 square meters. The offices occupy 1,500 square meters. The workshops occupy 6,032.66 square meters.			

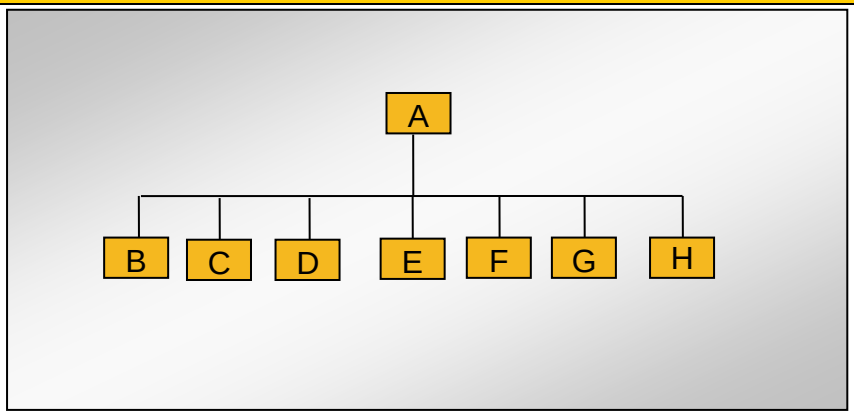
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	R & D Center	20
C	Financial Dept.	11
D	Admin Dept.	6
E	Supply Chain Center	12
F	Domestic Sales Dept.	34
G	Export Sales Dept.	9
H	Production Dept.	71
	Number in total:	164

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Qian Sun	University Graduated	5/25 Years

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	☒ Yes ☐ No
The import and export enterprise code.	913101157472962842
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 7 staffs ☒ 6-10 years 1 staff ☒ over 10 years 1 staff Total 9 staffs
The language freely used by foreign trade staff	☒ English ☒ others: Russian
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Shanghai Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other: EXW
Acceptable payment terms	☒ LC ☒ T/T ☒ D/P ☒ PayPal ☒ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)

Market	Main Product	Main client
☐ North America		
☐ South America		
☒ Europe	Baggage Scanner	Confidential
☒ Southeast Asia/ Mideast	Baggage Scanner	Confidential
☒ Africa	Baggage Scanner	Confidential
☐ East Asia (Japan/ South Korea)		
☐ Australia		
☐ Domestic		
☐ Others		

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Section 3: Supplier Management

3.1 Supplier Management		
Item	**Content**	**Observations /Comments**
1	Does the company establish and implement an effective suppliers' assessment procedure?	☒ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☒ The approved suppliers list was updated in 2018 ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ Other

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	**Content**	**Observations /Comments**
1	Is there a procedure to conduct random product inspection after final packaging in place?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☒ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☒ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☒ 1-5 years 5 staffs ☒ 6-10 years 7 staffs ☒ over 10 years 8 staffs Total 20 engineers
What is the main job responsibility for R&D engineers?	They take responsibilities of R&D, product improvement and supported production scene.
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, Photoshop, Pro-E, SolidWorks
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: ZL 2010 1 0278389.8, ZL 2010 1 0278390.0, ZL 2011 1 0178364.5, ZL 2013 1 0636564.X, ZL 2007 1 0112799.3, ZL 2010 1 0105693.2, ZL 2006 1 0029330.9;

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Consumer and Retail

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☒ISO9001:2015 certificate Certificate Name:ISO9001:2015 certificate NO.: 03818Q00563R2M Issued by: WSF Issued Date: 18 Jan., 2018 Valid Until: 08 Feb., 2021 Scope: Design, development (including software development), production, sales, after-sale and technical services of safety inspection equipment, metal detection door ☒ISO14001:2015 certificate Certificate Name:ISO14001:2015 certificate NO.: 03818E00564R4M Issued by: WSF Issued Date: 18 Jan., 2018 Valid Until: 08 Feb., 2021 Scope: related environmental management activities in the design, development (including software development), production, sales after-sale, and technical services of safety inspection equipment, metal detection door ☒OHSAS18001:2007 certificate Certificate Name:OHSAS18001:2007 certificate NO.: 03817S00545R3M Issued by: WST Issued Date: 18 Jan., 2018 Valid Until: 08 Feb., 2021 Scope: related occupational health & safety management activities in design, development (including software development), production, sales, after-sale and technical services of safety inspection equipment, metal detection door

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Product certification	☒ CE Certificate Name: CE NO.: SHEM170300154501TXC Product Name: X-Ray Security Inspection Equipment Model: EI-V5020, EI-5020, EI-5020DV, EI-V5020DV, EI-5020M. Standard: EN 55011:2016, EN 61000-6-2:2005 Issued by: SGS Issue Date: 25 Apr., 2017 ☐ UL ☐ CCC ☐ RoHS ☐ FCC ☒ Others Certificate Name: Certificate of FDA Registration NO.: 1010481-000, 1010482-000 Product Name: X-ray Inspection Machine Model: EI-6550XX, EI-100100XX Standard: 21 CFR CHAPTER I SUBCHAPTER J Scope: N/A Issued by: MTG STANDARDS TESTING & CERTIFICATION CENTER Issue Date: 18 Oct., 2018 ☐ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☐ Others ☒ NIL

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

	⇨		⇨		⇨	
Raw Material		Assembly & Testing		Assembly & Testing		
	⇨					
Finished Products		Store				

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2017
 Baggage Scanner	Confidential	1 set	Confidential	Confidential	Confidential

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Assembly Zone	China	Confidential	5

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Section 2: Production Process Control

2.1 Production Process Control		
Item	**Content**	**Observations /Comments**
1	Product R&D capacity	☒ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☒ Very tidy ☐ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☒ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☒ Has instructions and uniformly followed ☐ Has instruction but no written records ☐ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☒ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☒ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☒ Marked and segregated ☐ Segregated but not marked clearly ☐ Not found on site
8	How are the non-conforming units handled?	☒ Repaired and re-inspection ☒ Picked out ☐ Used under control ☐ Others

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Part 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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	☒ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 8 hours/day, 5 working days/week
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☒ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: 2 people/room

1.2 Labor Protection		
Item	**Content**	**Observations /Comments**
1	Are there uniforms for all staff in company?	☒ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☒ Yes ☐ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ Other

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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	**Content**	**Observations /Comments**
1	Environmental Management System	☒ ISO 14001 Certificate ☐ Cleaner production management ☐ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	**Content**	**Observations /Comments**
1	Water-intaking	☐ Water-intaking license ☐ No water-intaking license ☒ No water taken from natural water body
2	Waste water	☒ Water-draining license or contract ☐ Having carried out waste water treatment before draining ☐ Having carried out waste water monitoring and the result of which being within the standard limit ☐ No detail activities were found
3	Emission to air	☐ Air pollutant emission license ☐ Having carried out air pollutant emission monitoring and the result of which being within the standard limit ☒ No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	☒ Having applied trash classification recycling ☐ Having special warehouse for hazardous waste ☐ No detail activities were found
5	Noise	☒ The company carried out noise monitoring and the result of which being within the standard limit one time per year ☐ No detail activities were found

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Part J: Photos

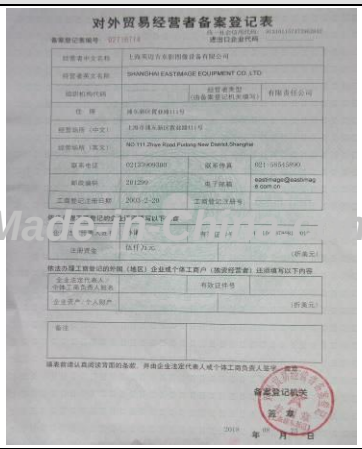
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: CE Certificate



Description: FDA Certificate



Description: ISO9001 Certificate



Description: ISO14001 Certificate



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Description: OHSAS18001 Certificate	Description: Brand
	
Description: Brand	**Description: Patent Certificate**
	
Description: Patent Certificate	**Description: Patent Certificate**
	

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Hall



Description: Workshop



Description: Workshop



Description: Warehouse



Description: Product Sample



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Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Sample**
	

-- End of the Report --

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