Audit Report

Report NO.: MIC-ASI242745 Audit Date: 2024-06-04

Holder:

Company Name (English):	Shenzhen Wandaan Precision Technology Co., Ltd.
Company Name (Chinese):	深圳市万达安精密科技有限公司
Showroom:	https://szwandaan.en.made-in-china.com/
Registered address:	F1-F5, Building A2, Fenghuanggang Third Industrial Zone, Fenghuanggang Community, Xixiang Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China
Actual address:	F1-F5, Building A2, Fenghuanggang Third Industrial Zone, Fenghuanggang Community, Xixiang Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China
Indent Type:	• Initial Audit
Main Product:	Stamping Parts; Turning Parts; CNC Parts

Sign for and on behalf of TÜV Rheinland

Auditor: Moira Ry **Reviewed by:** Lara Hu

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1. General Information

1.1 Company Overview

Company Name (Chinese) : 深圳市万达安精密科技有限公司
Company Name (English) : Shenzhen Wandaan Precision Technology Co., Ltd.

Is the English name an offshore company name? ○ Yes ◉ No

Showroom : https://szwandaan.en.made-in-china.com/
Audited site : F1-F5, Building A2, Fenghuanggang Third Industrial Zone, Fenghuanggang Community, Xixiang Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China
Product : Stamping Parts; Turning Parts; CNC Parts
General Comments : Shenzhen Wandaan Precision Technology Co., Ltd. is a manufacturer and trader combined company. It was established in 2001. The headquarter located in Shenzhen, China. The company covers an area of about 7533 square meters. The company has passed ISO9001 Quality Management System. The company has successful foreign trading experience in Mideast.
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
- 8. Sustainable Development Capacity
- 9. Photos

1.2 Company Information

Registration Number : 91440300729865877B **Name of legal representative :** Mr. Renhao Nie

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Year of established :	2001-07-02	**Valid Date :**	Long term
Registered capital :	30000000 CNY	**Company Area :**	7533 square meter

Registered address : F1-F5, Building A2, Fenghuanggang Third Industrial Zone, Fenghuanggang Community, Xixiang Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China

Business scope : Technical Development, Sales, And Technical Services For Precision Molds, Hardware Products, Plastic Products, Communication Products, Communication Products And Spare Parts, Electronic Products, And Software; The Research And Development, Sales, And Technical Services Of Data Communication Equipment And Its Accessories, Communication Transmission Equipment And Its Accessories, Power Supply Products And Its Accessories, Wireless And Wired Communication Equipment And Its Accessories, Broadband Multimedia Equipment, Terminal Equipment And Its Accessories, Security Equipment And Its Accessories, Automation Equipment And Its Accessories; Undertake System Integration Engineering; Rental Of Mechanical Equipment And Instruments And Meters; Sales Of Beautification Antennas, Room Separation Antennas, Active Communication Equipment, Trunk Amplifiers, Optical Communication Devices, Optical Modules, Electronic Components, Instruments And Meters, And Automotive Electronic Components; Investment In Industrial Development (Specific Projects To Be Declared Separately); Import And Export Of Goods And Technology; Domestic Trade. (Excluding Projects Prohibited Or Required By Laws, Administrative Regulations, Or Decisions Of The State Council To Be Approved Before Registration)

Products manufactured /sold scope : Stamping Parts; Turning Parts; CNC Parts

Type of ownership : • Limited Company

Company type : • Combined

Associated company : ○ Yes ◉ No

1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	30
C	Purchasing Dept.	8
D	R&D Dept.	32
E	Finance Dept.	7

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F	HR & Admin Dept.	4
G	QC Dept.	35
H	Warehousing Dept.	20
I	Product Dept.	149
Number in total : 286		

1.4 Contact Information

Contact person : Mr. Tao Hua
Fax number : Nil
Phone number : 13682431179
URL/Web address : www.wanda-an.com

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2. Export Trade Capacity

Export Trade Capacity

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

Annual Revenue : Confidential **Annual Export Revenue :** Confidential
Customers Quantity : 100
Export experience : 12 Years

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

Repeat Buyers Choice :
- 50%~80%

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 :
- 6-10 years 1 staff
- over 10 years 1 staff

Total staffs : 2

Main Export Market :

Market	Main Product	Main client
Southeast Asia/ Mideast	Stamping Parts; Turning Parts; CNC Parts	Confidential

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3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 5

Production Workflow Chart :

Design → Mould Processing → Stamping →
Lathe Process → CNC → QC →
Packing









Products Situation (Top five Product Categories) :

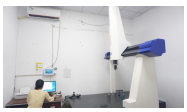
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	USD 0.1-200	1 PC	Confidential	Confidential	Confidential
	USD 1-200	1 PC	Confidential	Confidential	Confidential
	USD 0.1-100	1 PC	Confidential	Confidential	Confidential

Main Facilities :

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Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Automatic Terminal Production Line	Confidential	Confidential	1
	Bending Machine	Confidential	Confidential	2
	Braider	Confidential	Confidential	1
	Cutting Machine	Confidential	Confidential	1
	EDM	Confidential	Confidential	6
	Grinding Machine	Confidential	Confidential	3
	Laser Engraving Machine	Confidential	Confidential	2
	Milling Machine	Confidential	Confidential	3
	Punching Machine	Confidential	Confidential	25
	Riveting Machine	Confidential	Confidential	11
	Screening Machine	Confidential	Confidential	1

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	Screen Printer	Confidential	Confidential	4
	Tapping Machine	Confidential	Confidential	12
	Three-Dimensional Measuring Machine	Confidential	Confidential	1
	Turning-Lathe	Confidential	Confidential	7
	Film Thickness Measurement	Confidential	Confidential	1
	Automatic Image Measuring Instrument	Confidential	Confidential	1
	Tensile Tester	Confidential	Confidential	1
	Vickers	Confidential	Confidential	1
	Dielectric Strength Tester	Confidential	Confidential	1
	Coating High Temperature Tester	Confidential	Confidential	1
	Coating Adhesion And Weldability Tester	Confidential	Confidential	1
	Height Gauge	Confidential	Confidential	1

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TÜV Rheinland Assessment Service

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

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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 • Small-amount payment
Average lead time (Peak Season) :	• within 15 workdays
Average lead time (Off Season) :	• within 15 workdays

4.3 Supplier Management

Number of qualified suppliers : 180

Does the company establish and implement an effective suppliers' assessment procedure?

- Have the written procedures and followed records

Does the company have an updated list of approved suppliers?

- No approved suppliers list

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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

Is there a clear procedure for handling customer complaints?

- Has the clear procedure and followed records

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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 instructions and uniformly followed

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 : 35

Test Equipment Situation :

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Equipment name	Model	Quantity	Useful life
Three-Dimensional Measuring Machine	Confidential	1	Confidential
Automatic Image Measuring Instrument	Confidential	1	Confidential
Film Thickness Measurement	Confidential	1	Confidential
Tensile Tester	Confidential	1	Confidential
Vickers	Confidential	1	Confidential
Dielectric Strength Tester	Confidential	1	Confidential
Coating High Temperature Tester	Confidential	1	Confidential
Coating Adhesion And Weldability Tester	Confidential	1	Confidential
Height Gauge	Confidential	1	Confidential

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6. R&D Capacity

R&D Capacity

There is/are 32 R&D engineer(s) in the company.

What is the main job responsibility for R&D engineers?	Design drawing with software, and support technology services for producing scene.
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; UG
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

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7. Sustainable Development Capacity

7.1 Certification and Report

Management system certification :

- ISO9001:2015 certificate

Does the company hold regular fire drills in last year ? (●) Yes ( ) No

7.2 Environment management

Does the company have factory environmental impact assessment report ?	(●) Yes	( ) No
Does the company have EIA reply ?	(●) Yes	( ) No
Is the actual founding consistent with EIA acceptance comments ?	(●) Yes	( ) No
Does the company have Pollution discharge permit ?	(●) Yes	( ) No
Does the company have Fixed pollution source pollution discharge registration ?	(●) Yes	( ) No

7.3 Enterprise digital transformation

Business digitization :

Has the enterprise started the construction of enterprise digitalization process at this stage?	( ) Yes	(●) No
Has the enterprise established a technical transformation plan?	( ) Yes	(●) No
Does the enterprise currently establish a database based on digital construction to effectively collect and monitor big data in real time?	( ) Yes	(●) No

Management digitization :

Does the enterprise establish and use ERP system to realize digital management of production, procurement, quality control, logistics and other processes?	(●) Yes	( ) No
Does the enterprise establish and use OA system to manage all processes?	( ) Yes	(●) No
Has the enterprise established a CRM system for customer relationship management?	( ) Yes	(●) No

Operation digitization :

Has the enterprise established SAP system for the management of internal financial system?	( ) Yes	(●) No
Has the enterprise established an AI model to process big data and achieve decision enabling management?	( ) Yes	(●) No

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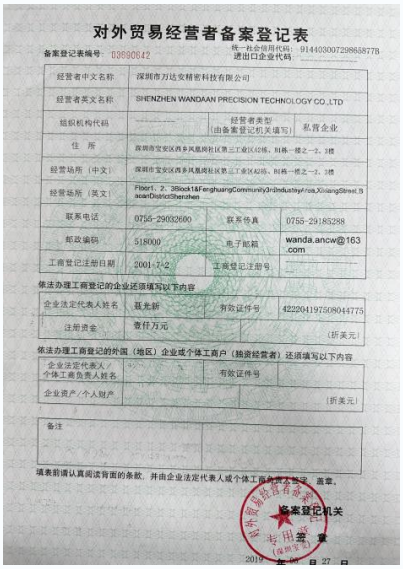
8. Photos

8.1 Photos of Documents

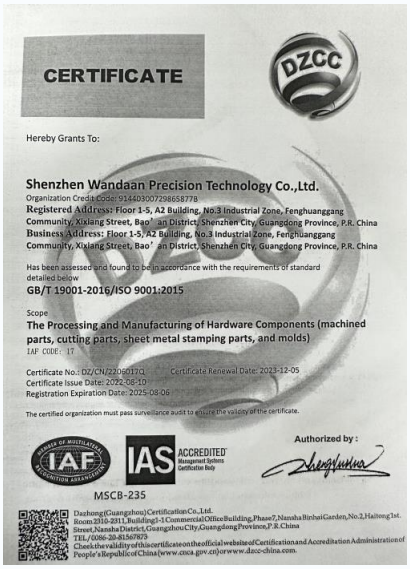
Business License



Export License



ISO9001 Certificate



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8.2 Photos of Company and Product Sample

Company Gate



Office



Showroom



Workshop



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Workshop



Workshop



Workshop



Workshop



Workshop



Workshop



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TÜV Rheinland Assessment Service

Warehouse



Warehouse



Warehouse



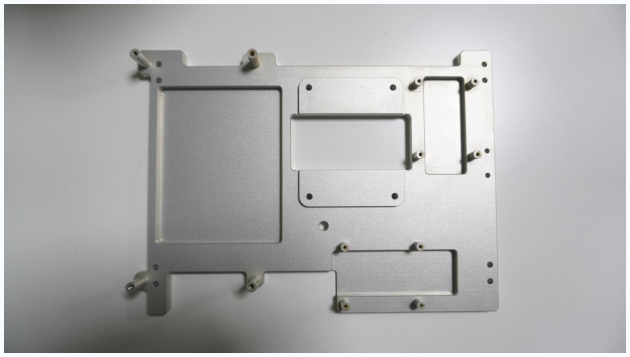
Product Samples



Product Samples



Product Sample



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TÜV Rheinland Assessment Service

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