

Report Number: MIC-ASR219262

Audit Date : 02 Apr., 2021

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

Company Name : Wuhan Corrtest Instruments Corp., Ltd.
武汉科思特仪器股份有限公司

Showroom : <https://corrtest.en.made-in-china.com>

Address : Room 505, Jinfeng Building A, International Enterprise Center, Optics Valley Ave., Wuhan City, Hubei Province, China

Product : Potentiostat/Galvanostat/Electrochemical Workstation, Corrosion Monitoring Equipment

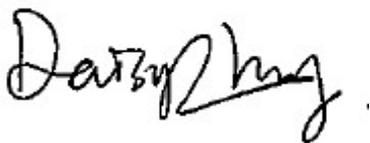
has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Financial Position
7. Working Environment
8. Energy Saving and Emission Reduction
9. Photos



General Comments:

Wuhan Corrtest Instruments Corp., Ltd. is a manufacturer with 45 employees, it was established in 2007, located in Room 505, Jinfeng Building A, International Enterprise Center, Optics Valley Ave., Wuhan City, Hubei Province. The company occupies an area of more than 681.69 square meters, and the annual production output was 872 Sets in last year. Wuhan Corrtest Instruments Corp., Ltd. has its own brand CorrTest. They have passed ISO9001:2015, ISO14001:2015, ISO45001:2018 certification, and obtained CE certificate for their products. Wuhan Corrtest Instruments Corp., Ltd. has successful foreign trading experience in North America, South America, Europe, Southeast Asia, Mideast, Africa, East Asia and Australia.

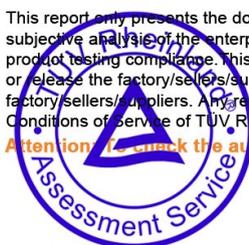


Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

Audited Company	Wuhan Corrtest Instruments Corp., Ltd.			
Audited Site:	Room 505, Jinfeng Building A, International Enterprise Center, Optics Valley Ave., Wuhan City, Hubei Province, China			
Consigner of Assessment	Made-in-China.com			
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit			
Audit Date	02 Apr., 2021	Verify Report		https://www.verified.chn.tuv.com/en/
Auditor	Roy Sheng	Reviewed by		Lara Hu

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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	91420100666779356K
Year of established	17 Oct., 2007	Valid Date	Long Valid
Registered address	Room 1, Floor 5, Building 3, Phase 3, International Enterprise Center, No. 1 Optics Valley Avenue, East Lake Development Zone, Wuhan City, Hubei Province, China		
Actual address	Room 505, Jinfeng Building A, International Enterprise Center, Optics Valley Ave., Wuhan City, Hubei Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 5,000,000		
Name of legal representative	Ms. Wensu Song		
Business scope	Research, development, manufacturing and technical services of instruments and meters, computer networks and electronic components; Instrumentation, electronic components, computers and accessories, mechanical equipment, electrical equipment retail; R & D and retail of general chemicals (except hazardous chemicals).; Import and export of goods, import and export of agents, import and export of technologies (excluding goods and technologies prohibited by the state).(to operate within the approved period with the permit)		
1.2 Basic Information			
Contact person	Ms. Yushan Zhang		
Phone number	0086-13469965984	Fax number	0086-27-67849890
URL/Web address	https://corrtest.en.made-in-china.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	Nil		
Products manufactured / sold scope	Potentiostat/Galvanostat/Electrochemical Workstation, Corrosion Monitoring Equipment		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 681.69 square meters			
The land occupies 681.69 square meters.			
The offices occupy 300 square meters.			
The workshops occupy 381.69 square meters.			

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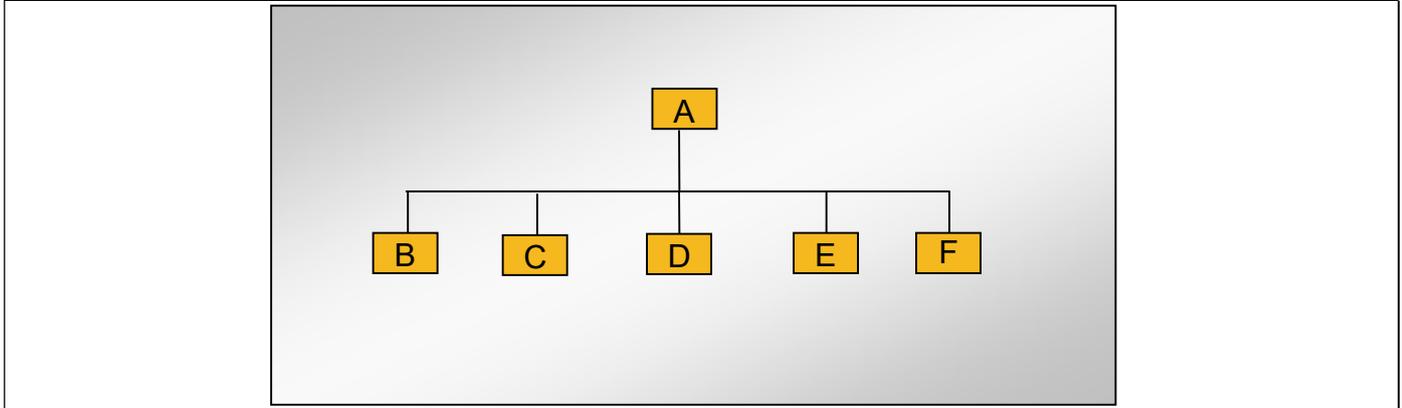
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	R&D Dept.	12
C	Production & Quality Dept.	14
D	Marketing Dept.	11
E	Storage and Transportation Dept.	4
F	Admin. & Financial Dept.	3
Number in total:		45

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Ms. Wensu Song	Master	15/25 years



Part B: Foreign Trade Capacity

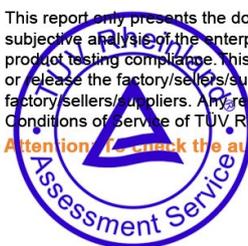
Section 1: Export Overall Situation

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.	91420100666779356K
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 2 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.	Confidential
Overseas agent / branch	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Nearest port	Wuhan Port
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 checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" 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 three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> South America	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> Europe	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> Africa	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> Australia	Potentiostat/Galvanostat/Electrochemical Workstation	Confidential
<input checked="" type="checkbox"/> Domestic	Potentiostat/Galvanostat/Electrochemical Workstation, Corrosion Monitoring Equipment	Confidential
<input type="checkbox"/> Others		

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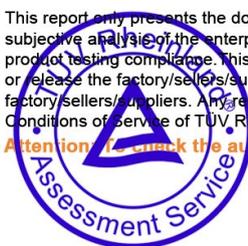


Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input 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>2021</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

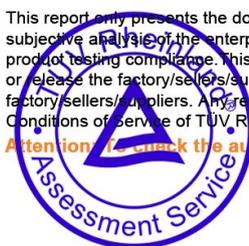
Section 4: After-sales Service Capacity

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



Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 8 staff <input checked="" type="checkbox"/> over 10 years 3 staff Total 12 engineers
What is the main job responsibility for R&D engineers?	Design, Development of new products and new technology; Technology Support; Declare of Patent Certificate and other Certificates
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 CAD, 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 2015 1 0628836.0, ZL 2014 1 0722531.1, ZL 2018 2 2140428.2, ZL 2018 2 1255673.1, ZL 2019 2 0159214.1, ZL 2018 2 1623750.4;

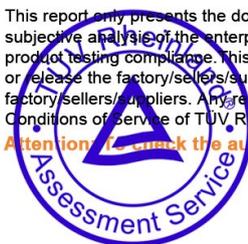


Part D: Management System and Product Certification

1.1 Management System and Product Certification

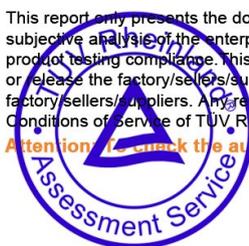
<p>Management system certification</p>	<p><input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name: ISO9001:2015 Certificate NO.: 17417Q20347R1M Issued by: HXC Issued Date: 11 May., 2020 Valid Until: 26 May., 2023 Scope: R&D and manufacture of electrochemical workstations, corrosion measurement and monitoring instrument (except for qualification permit)</p> <p><input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name: ISO14001:2015 Certificate NO.: 17421E20224R0M Issued by: HXC Issued Date: 24 Feb., 2021 Valid Until: 23 Feb., 2024 Scope: R&D and manufacture of electrochemical workstations, corrosion measurement and monitoring instrument (except for qualification permit) involved in the environmental management activities</p> <p><input checked="" type="checkbox"/> ISO45001:2018 certificate Certificate Name: ISO45001:2018 Certificate NO.: 17421S20234R0M Issued by: HXC Issued Date: 24 Feb., 2021 Valid Until: 23 Feb., 2024 Scope: R&D and manufacture of electrochemical workstations, corrosion measurement and monitoring instrument (except for qualification permit) involved in the occupational health and safety management activities</p>
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<p>Product certification</p>	<p><input checked="" type="checkbox"/> CE Certificate Name: CE NO.: 6281050916 Product Name: Electrochemical Workstations Model: CS350 Standard: Directive 2014/30/EU Issued by: Safenet Limited Issue Date: 10 Sep.,2016</p> <p><input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL</p>
<p>Test reports for raw materials</p>	<p><input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL</p>

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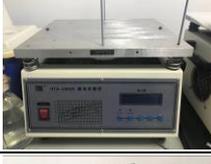


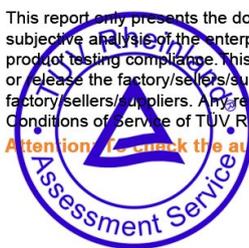
Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
Production Workflow Chart Of Potentiostat/Galvanostat/Electrochemical Workstation					
	→		→		→
Welding		Semi-finished Assembly		Finished Product Assembly	
					
Testing					
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
 Potentiostat/Galvanostat Workstation	Confidential	1	70 Sets	42 Sets	497 Sets
 Corrosion Monitoring	Confidential	1	40 Sets	31 Sets	375 Sets
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Electric Soldering	Confidential	Confidential	3	



	Constant Temperature Air Pressure Gun	Confidential	Confidential	3
	Oscilloscope	Confidential	Confidential	5
	Digital Multimeter	Confidential	Confidential	5
	Vibration Testing Machine	Confidential	Confidential	2
	Drying Oven	Confidential	Confidential	1



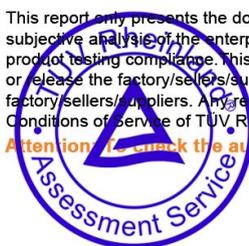
Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input type="checkbox"/> ODM <input 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 F: Financial Position

Section 1: Financial Data

1.1 Income Statement				
Item	Content	2019	2018	2017
1	Operating revenue	22690580.49	17273726.08	17279814.47
2	Operating cost	5511515.01	4131311.21	3471024.63
3	Gross profit	Confidential	Confidential	Confidential
4	Operating profit	Confidential	Confidential	Confidential
1.2 Balance Sheet				
Item	Content	2019	2018	2017
1	Cash and cash equivalents	6056288.71	5510544.96	4686166.35
2	Total current assets	33534540.40	25168373.15	22826266.85
3	Total current liabilities	3679717.67	2546680.13	2415372.07
4	Total assets	39544581.53	31041068.49	23515689.95
1.3 Cash Flow From Operating Activities				
Item	Content	2019	2018	2017
1	Cash received from sales of goods or rendering of services	26245027.77	21245317.35	17399532.52
2	Sub-total of cash inflows	27323979.66	22655770.12	19107776.48
3	Sub-total of cash outflows	16190193.44	15564781.28	12075645.36

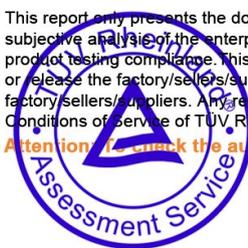
remark: 1, All monetary amounts quoted in this part are shown in RMB, unless otherwise stated.

2, All financial data was from the audited company's financial reports reviewed by DAXIN accounting firm.

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Section 2: Key Performance Indication

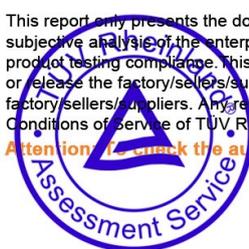
2.1 Key Performance Indication				
Item	Content	2019	2018	2017
1	Operating revenues year-on-year rise (OR in this year- OR in last year) / (OR in last year)	31.36%	-0.04%	41.76%
2	Gross Margin Gross profit/ Operating revenues	Confidential	Confidential	Confidential
3	Current ratio Current assets / Current liabilities	9.11	9.88	9.45

Section 3: Banking

3.1 Banking		
Item	Content	Comments
1	Opening bank	China Construction Bank Co., Ltd. Wuhan Optical Valley Free Trade Zone Branch
2	A/C No.:	42001127145053000452
3	The credit level evaluated by bank	Nil

Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
Nil	Nil	Nil	Nil	Nil



Part G: Working Environment

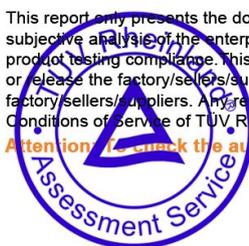
Section 1: Working Environment

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 type="checkbox"/> All workers have social insurance. <input checked="" 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 days per week, 8 hours per day
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 checked="" type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 4 person per room
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 checked="" type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" 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

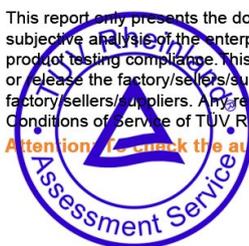
Section 2: Water, Gas and Noise Control

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 type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" 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 type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found

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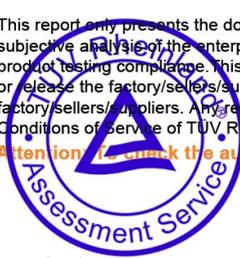
Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

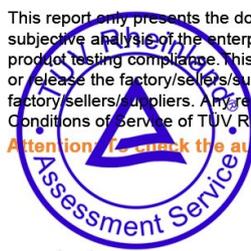
<p>Description: Business License</p>	<p>Description: Export License</p>
	
<p>Description: CE Certificate</p>	<p>Description: ISO9001 Certificate</p>
	
<p>Description: ISO14001 Certificate</p>	<p>Description: ISO45001 Certificate</p>
	

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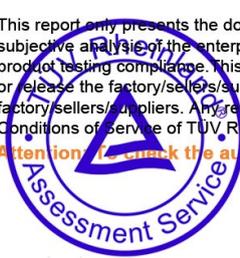
Description: High-new Tech. Enterprise Certificate



Description: Trade Mark



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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: Warehouse



Description: Product Sample



Description: Product Sample



-- End of the Report --

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