



# Audit Report

Report NO.: QIP-ASI244390

Audit Date: 2024-03-09

**Holder:****Company Name (English):** Changzhou Jinma Packaging Machinery Co., Ltd.**Company Name (Chinese):** 常州金马包装机械有限公司**Showroom:** <https://jinmapack.en.made-in-china.com>**Registered address:** No. 102 Jinsheng East Road, Jintan District, Changzhou City, Jiangsu Province, China**Actual address:** No. 68 Huafeng Road, Jintan District, Changzhou City, Jiangsu Province, China**Indent Type:** • Initial Audit**Main Product:** Packaging Machinery

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

**Auditor:** Gawain Gan**Reviewed by:** Sam Wang

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 常州金马包装机械有限公司

**Company Name (English):** Changzhou Jinma Packaging Machinery Co., Ltd.

**Is the English name an offshore company name?** ☐ Yes ☒ No

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

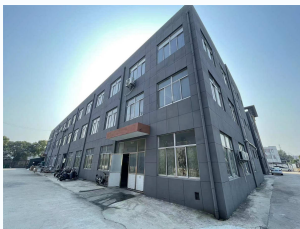
**Audited site:** No. 68 Huafeng Road, Jintan District, Changzhou City, Jiangsu Province, China

**Product:** Packaging Machinery

**General Comments:** Changzhou Jinma Packaging Machinery Co., Ltd. is a manufacturer with 22 employees; it was established in 2014, located in No. 68 Huafeng Road, Jintan District, Changzhou City, Jiangsu Province, China. The land occupies an area of more than 2000 square meters. Changzhou Jinma Packaging Machinery Co., Ltd. has its own brand and patents.

**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
- 9. Photos

## 1.2 Company Information

**Registration Number:** 91320413088654817Q

**Name of legal representative:** Mr. Fengzhong Yin

**Year of established:** 2014-03-06

**Valid Date:** 2034-03-05



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Registered capital : 3000000 CNY

Company Area :

2000 square meter

Registered address :

No. 102 Jinsheng East Road, Jintan District, Changzhou City, Jiangsu Province, China

Business scope :

Packaging machinery and accessories research, development, production and sales; Import and export business of various commodities and technologies.

Products manufactured/sold scope :

Packaging Machinery

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	Vice GM	2
C	Admin Dept.	2
D	Production Dept.	9
E	Financial Dept.	1
F	Quality Dept.	2
G	R&D Dept.	3
H	Purchasing Dept.	1
I	Storage Dept.	1

Number in total : 22

### 1.4 Contact Information

Contact person :

Mr. Fox Su

Phone number :

18018232614

URL/Web address :

<http://www.jinmapack.com/>

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## 2. Export Trade Capacity

### Export Trade Capacity

Does the company have a valid Import and Export license? ☒ Yes ☐ No

Customers Quantity : 20

Export experience : 1 Years

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

Repeat Buyers Choice : • 30%~50%

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 :

• over 10 years 1 staff

Total staffs : 1

Main Export Market :

Market	Main Product	Main client
Domestic Market	Packaging Machinery	Confidential



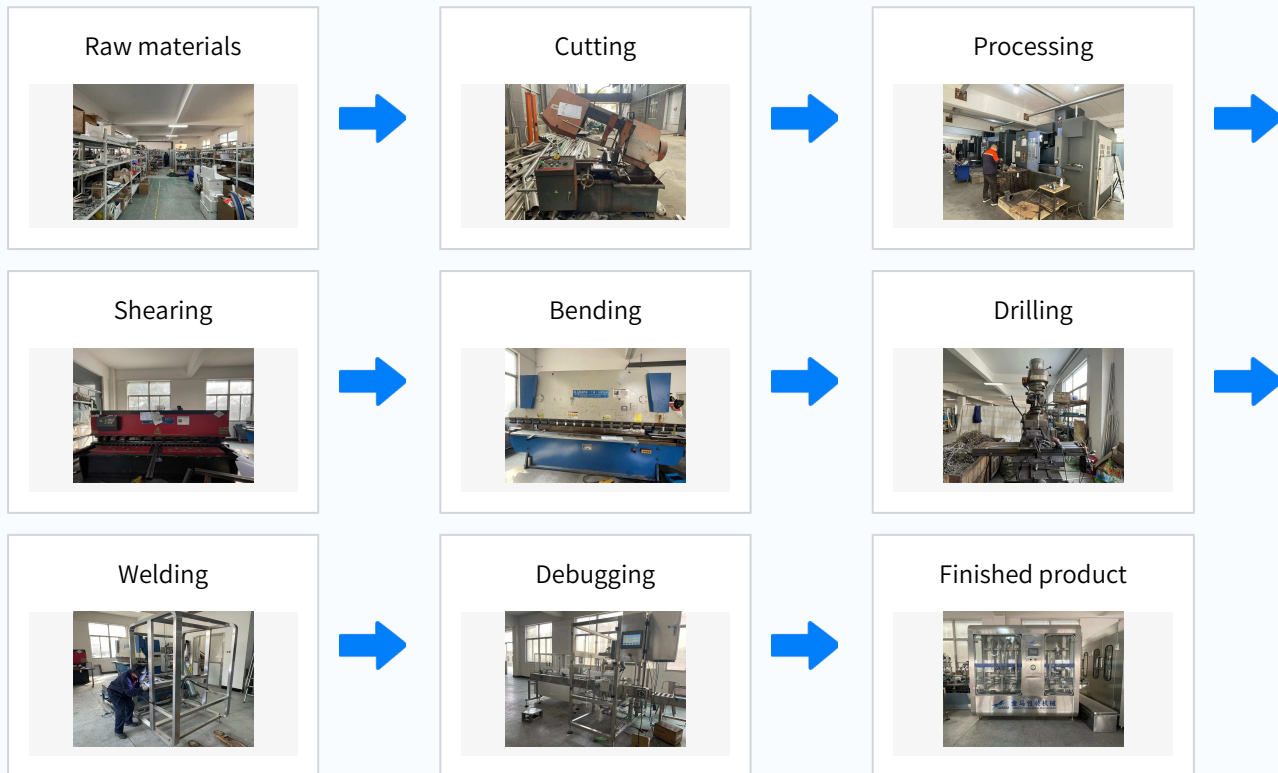
Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

# 3. Manufacturing Capacity


## Manufacturing Capacity

Number of production lines : 1

Production Workflow Chart :



Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	Confidential	Confidential	Confidential	Confidential








Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
---------	---------------	------------------------------------	---------------------------	----------



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



	Bending machine	Confidential	Confidential	1
	CNC	Confidential	Confidential	6
	Cutting machine	Confidential	Confidential	1
	Drilling machine	Confidential	Confidential	4
	Lathing machine	Confidential	Confidential	2
	Shearing machine	Confidential	Confidential	1
	DC Power Supply	Confidential	Confidential	1

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



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## 4. Service Capacity

### 4.1 Overseas service capacity

Do you have In-stock capacity? ☐ Yes ☒ No

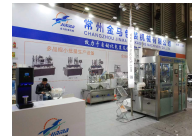
Do you have an overseas warehouse? ☐ Yes ☒ No

Do you have an overseas showroom? ☐ Yes ☒ No

Do you have an overseas agent/branch? ☐ Yes ☒ No

Minimum order quantity : 1 Set

Have you participated in offline trade shows? ☒ Yes ☐ No

Trade show name	Date attend	Country/Region	Picture
HOTELEX 2023	2023-05-29	China	

### 4.2 Export Overall Situation

Overseas services countries : ☐ Yes ☒ No

The content of overseas services provided : • N/A

Nearest port : Shanghai 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 : 10



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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

- Have relevant records without written procedure

Does the company have an updated list of approved suppliers?

- Have the written suppliers without approved signature or date

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 procedure but no written records.

Is there a clear procedure for handling customer complaints?

- Has the procedure but no written records.



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



## 5. Quality Control Capacity

### 5.1 Overall situation

Is there quality assurance? ☒ Yes ☐ No

Own brand name : 15031065,  
15031119

Own brand quantities : 2

### 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?

- Workmanship standard /acceptance

Are written inspections /testing instructions available for finished products and the relevant record maintained?

- Have instruction but no written records

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 : 2

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	1



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

## 6. R&D Capacity

### R&D Capacity

There is/are 10 R&D engineer(s) in the company.

What is the main job responsibility for R&D engineers?

Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales service.

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

Patent Situation :

Patent name	Quantity	Patents Awarded
Invention Patent Certificate	5	Invention
Utility Model Patent Certificate	30	Utility Model

Trademark Information : 15031065, 15031119

Trademark Quantity in total : 2

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 Designs
- Full 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

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



# 7. Photos

## 7.1 Photos of Documents

Business license



High-tech enterprise certificate



Trademark



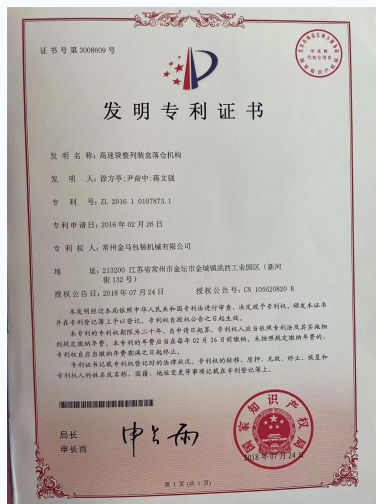
Trademark



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



## Patent



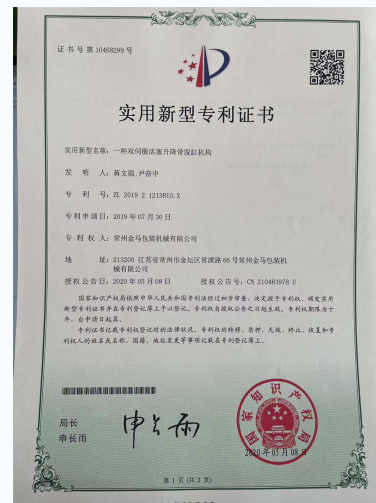
## Patent



## Patent



## Patent



## Patent



## Patent



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx> Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the goods and readily accessible to the consignee and offeree, the Company's findings at the time of its intervention or at any time and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

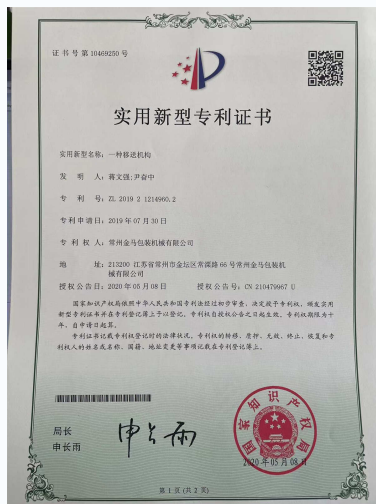
SGS-CSTC Standards Technical Services Co., Ltd.  
Consumer and Retail Services

5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014  
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014

t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn  
t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

## Patent



## SDK



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



## 7.2 Photos of Company and Product Sample

Workshop



Product sample



Product sample



Product sample



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Product sample



Product sample



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safety and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.