

**Report Number: QIP-ASI199101**

**Audit Date :** 27 Feb.,2019

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

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

**Address :** Room 501, Dingye Hall B, International Enterprise Center, No. 1, Optics Valley Avenue, Wuhan, Hubei, China

**Product :** Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, 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. Photos



**General Comments:**

Wuhan Corrtest Instruments Corp., Ltd. is a manufacturer with 46 employees for overseas and domestic marketing; it was established in 2007, located in Room 501, Dingye Hall B, International Enterprise Center, No. 1, Optics Valley Avenue, Wuhan, Hubei, China. The company occupies an area of 588.94 square meters, and the annual production output was 528 sets of Electrochemical Workstation and Corrosion Monitoring Equipment in last year. Wuhan Corrtest Instruments Corp., Ltd. has its own brand "CORRTEST". They have passed ISO 9001:2015 Certification in 2017, and also have obtained CE Certificate for Electrochemical Workstation, High Technology Enterprise Certificate, 10 pcs of patent certificates and 10 pcs of software copyright certificates for related products and technologies. Wuhan Corrtest Instruments Corp., Ltd. has successful foreign trade experience in North America, South America, Europe, Southeast Asia/Mideast, Africa, East Asia and Australia, and the annual revenue of previous year was RMB 15276201.91.



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



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# SUPPLIER ASSESSMENT REPORT

Audited Company	Wuhan Corrtest Instruments Corp., Ltd.		
Audited Site:	Room 501, Dingye Hall B, International Enterprise Center, No. 1, Optics Valley Avenue, Wuhan, Hubei, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	27 Feb.,2019	Verify Report	<a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	James Ai	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?	<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	No. 1, Floor 5, Building 3, Phase 3, International Enterprise Center, No. 1, Optical Valley Avenue, East Lake Development Zone, Wuhan, Hubei, China		
Actual address	Room 501, Dingye Hall B, International Enterprise Center, No. 1, Optics Valley Avenue, Wuhan, Hubei, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	5000000 RMB		
Name of legal representative	Ms. Wensu Song		
Business scope	Research, development, manufacturing, technical services of instruments, computer networks, electronic components; Retail of instruments, electronic components, computers and accessories, machinery and electrical equipment; Research and development and retail of general chemical (except hazardous chemicals). Import and export of goods, agent import and export, technology import and export (excluding goods and technology prohibited by the state). (Operating within the approved period with permission)		
1.2 Basic Information			
Contact person	Ms. Yushan Zhang		
Phone number	0086-27-67849450	Fax number	0086-27-67849890-39
URL/Web address	<a href="http://www.corrtest.com.cn">http://www.corrtest.com.cn</a> <a href="https://www.kstinstruments.com">https://www.kstinstruments.com</a> ; <a href="https://www.csechem.com">https://www.csechem.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	No		
Products manufactured / sold scope	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 588.94 square meters The land occupies 117.78 square meters. The offices occupy 200 square meters. The workshops occupy 388.94 square meters.			



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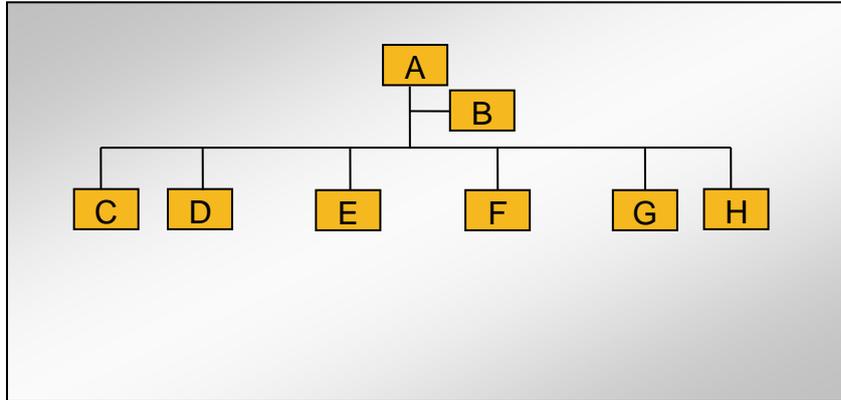
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Chairman & General Manager	1
B	Board of Directors	9
C	Financial and Admin Dept.	3
D	Research and Development Dept.	13
E	Marketing Dept.	11
F	Production Dept.	4
G	International Trade Dept.	2
H	Storage and Transportation Dept.	3
<b>Number in total:</b>		<b>46</b>

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Wensu Song	Master's Degree	26 / 26 years
Technology Manager	Mr. Jia Hu	Bachelor's Degree	8 / 8 years
Software Manager	Mr. Zhenggang Mei	Bachelor's Degree	10 / 10 years

Remark: all above information was based on the staff lists and attendance records provided by 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.	91420100666779356K
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	15276201.91 RMB
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" 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 Other:EXW, DDP, DDU
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 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 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, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> South America	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> Europe	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> Africa	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> Australia	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, Corrosion Monitoring Equipment	Confidential
<input checked="" type="checkbox"/> Domestic	Potentiostat, Galvanostat, Electrochemical Workstation, Electrochemical Analyzer, 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>2019</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 checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 6 staffs <input checked="" type="checkbox"/> over 10 years 4 staffs Total 13 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 Remark: Hardware: Confidential, Software: Auto-CAD, Solidwork, Altium Designer Winter 09, Keil uVision5 etc.
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	patent certificates: 201821255673.1,201821254394.3,201810667992.1, 201510628836.0,201621361827.6,201621361912.2, 201621362645.0,201410722531.1,201510628836.0, Software copyright certificates: 201410722531.1,2015SR223427,2015SR223842, 2015SR223776,2015SR221037,2015SR184713, 2015SR184610,2015SR184649,2015SR184652, 2015SR184666,2015SR184657;



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## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate  Certificate Name: ISO 9001:2015 certificate NO.: 17417Q20347R0M Issued by: hxccc Issued Date: 27 May,2017 Valid Until: 26 May,2020 Scope: R&D and manufacture of electrochemical workstations, corrosion measurement and monitoring instrument (except for qualification permit)
Product certification	<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  <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 checked="" type="checkbox"/> NIL



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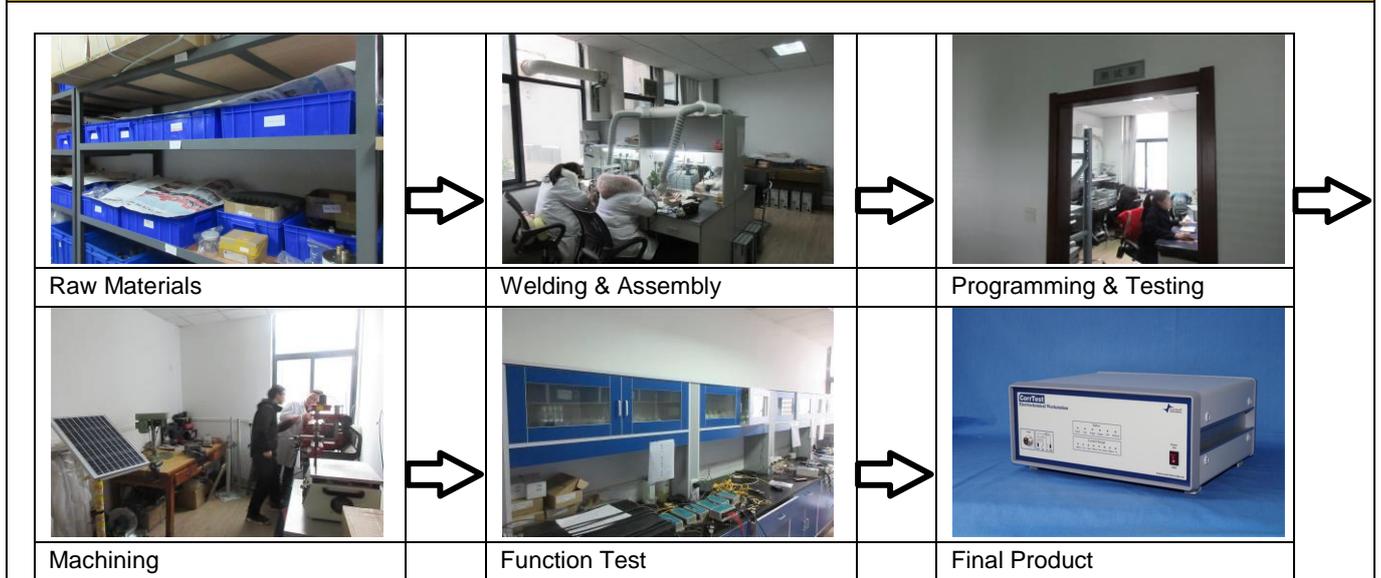
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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart



#### 1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2018
 Electrochemical Workstation	Confidential	1 set	42 sets	30 sets	368 sets
 Corrosion Monitoring Equipment	Confidential	1 set	18 sets	13 sets	160 sets

#### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	DC Power Supply	China	N/A	10 sets

	Display Multimeter	China	N/A	10 sets
	OSC Tester	China	N/A	10 sets
	Vibration Tester	China	N/A	1 set



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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 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 checked="" type="checkbox"/> Very tidy <input 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	2017	2016	2015
1	Operating revenue	17279814.47	12189356.25	9394027.02
2	Operating cost	3471024.63	3164634.58	3772452.09
3	Gross profit	Confidential	Confidential	Confidential
4	Operating profit	9262930.69	3258890.11	1525363.43
1.2 Balance Sheet				
Item	Content	2017	2016	2015
1	Cash and cash equivalents	4686166.35	6630456.73	6250724.04
2	Total current assets	22826266.85	11938475.05	7784373.63
3	Total current liabilities	2415372.07	1561726.90	1640479.49
4	Total assets	23515689.95	12537559.79	8459238.43
1.3 Cash Flow From Operating Activities				
Item	Content	2017	2016	2015
1	Cash received from sales of goods or rendering of services	17399532.52	12034620.17	10821292.17
2	Sub-total of cash inflows	19107776.48	13115207.96	11344762.71
3	Sub-total of cash outflows	12075645.36	10690714.37	9634590.75

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 WUYIGE CERTIFIED PUBLIC ACCOUNTANTS LLP.



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## Section 2: Key Performance Indication

2.1 Key Performance Indication				
Item	Content	2017	2016	2015
1	Operating revenues year-on-year rise (OR in this year- OR in last year ) / (OR in last year)	0.42	0.30	N/A
2	Gross Margin Gross profit/ Operating revenues	Confidential	Confidential	Confidential
3	Current ratio Current assets / Current liabilities	9.45	7.64	4.75

## 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				



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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: AM 8:30-12:00, PM 13:00-17:30
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 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: Clean & Tidy, 4 People for one 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 J: Photos

### Section 1: Photos of Documents

1.1 Photos of Documents	
<p><b>Description: Business License</b></p>	<p><b>Description: Lease Agreement</b></p>
<p><b>Description: Lease Agreement</b></p>	<p><b>Description: Export License</b></p>
<p><b>Description: ISO 9001 2015 Certificate</b></p>	<p><b>Description: CE Certificate</b></p>



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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: Warehouse



Description: Testing Room



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Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --



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