



Report Number: MIC-ASI219817

**Audit Date** : 29 Jul., 2021

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

Company Name : Nanchang Ruiyue Clothing Co., Ltd.

南昌睿悦服装有限公司

Showroom: https://ruiyueclothing.en.made-in-china.com

Address : No. 265, Lianxie Middle Road, Nanchang County, Nanchang City,

Jiangxi Province, China

Product : Clothing (T-Shirt, Polo Shirt, Uniform, Sport Wear, Pants, Hoodie);

Fabric, Clothing Accessories (Sales Only)

#### has been on site audited for the Following Scope of Activity

1. General Information

2. Foreign Trade Capacity

3. Product Research & Development Capacity

4. Production Capacity & Quality Control

--- the audit content of this part relates only to its associated enterprise

5. Working Environment

6. Energy Saving and Emission Reduction

7. Photos

#### **General Comments:**

Nanchang Ruiyue Clothing Co., Ltd. was established in 2019, located in No. 265, Lianxie Middle Road, Nanchang County, Nanchang City, Jiangxi Province, China. The company's main products include Clothing, Fabric, Clothing Accessories, and it has successful foreign trading experience in South America, Mideast, Africa and East Asia.

Zhangli

Sign for and on behalf of Bureau Veritas







# SUPPLIER ASSESSMENT REPORT

Audited Company	Nanchang Ruiyue Clothing Co., Ltd. 南昌睿悦服装有限公司
Audited Site:	No. 265, Lianxie Middle Road, Nanchang County, Nanchang City, Jiangxi Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type			
	☐ Re-audit		
Audit Date	29 Jul., 2021	Verify Report	http://www.bvcerchina.cn
Auditor	Eddy Yang	Reviewed by	Jessie Zhu

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#### **Part A: General Information**

## **Section 1: Company Overview**

1.1 Legal Validity				
Does the company have a valid business license?	☐ Yes ☐ No ☐ Others	Registration Number	91360121MA38PCHK0 A	
Year of established	09 Jul., 2019	Valid Date	Long Valid	
Registered address	Room 101-26, No. 1 Workshop, > Technological Development Zon Province, China			
Actual address	No. 265, Lianxie Middle Road, Na China	nchang County, Nanch	ang City, Jiangxi Province,	
Does the company in abnormal operation status list of industrial and commercial bureau?	No			
Registered capital	500000 RMB			
Name of legal representative	Mr. Wanli Zhou			
Business scope	Clothing sales and other domestic trade; self operated and agent for the import and export business of various commodities and technologies, except those limited or prohibited by the state. (After approved by the relevant departments to carry out business activities)			
1.2 Basic Information				
Contact person	Ms. Amy Yao			
Phone number	0086-13699538010	Fax number N/A		
URL/Web address	https://ruiyueclothing.en.made-in-c	hina.com		
Company type	_	g Company Corporation		
Type of ownership	☐ Limited Company ☐ Public © State-Owned ☐ Private		joint venture foreign-owned enterprises	
	Audited company : Nanchang R	uiyue Clothing Co., L	td.	
Associated company	Associated company: Jiangxi Y			
	The relationship of two companies		diata family ar aquala	
Products manufactured / sold	<ul><li>☑Legal representative of two</li><li>Clothing (T-Shirt, Polo Shirt, Unifo</li></ul>			
scope	Accessories (Sales Only)	ini, opor woar, rame	, riodaloj, rabilo, oldaling	
1.3 Company Building Information				
According to:  Land certificate  Real estate certificate  Lease agreement  Observation Estimated on site				
The company area 260 square meters The land occupies Nil square meters. The offices occupy 260 square meters. The workshops occupy Nil square meters.				

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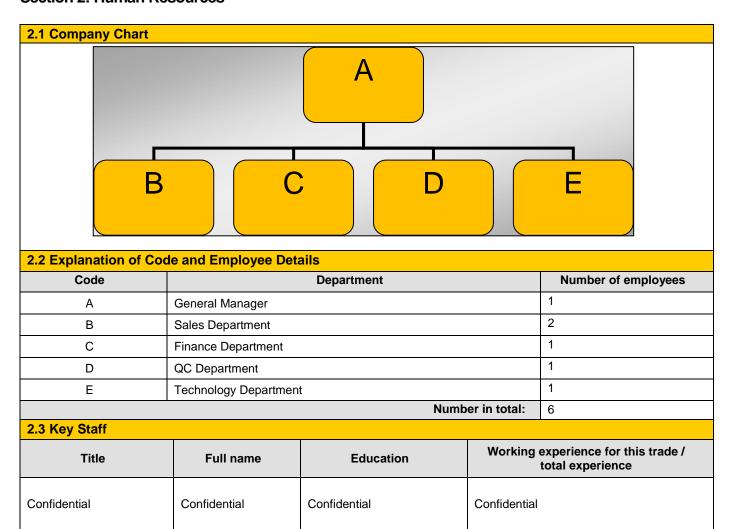
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#### **Section 2: Human Resources**



Remark: Above information of key staff was based on interview with 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?	⊠ Yes □ No
The import and export enterprise code.	91360121MA38PCHK0A
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years 2 staffs ☐ 6-10 years staff ☐ over 10 years 1 staff ☐ Total 3 staffs
The language freely used by foreign trade staff	☐ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes
Nearest port	Shanghai Port, Shenzhen Port, Guangzhou Port
Acceptable quotation terms	☐ FOB ☐ CIF ☐ CFR Other:EXW
Acceptable payment terms	□ LC    □ T/T    □ D/P    □ PayPal     □ Western Union    □ Small-amount payment
Average lead time (Peak Season)	<ul><li> within 15 workday</li><li> □ one month</li><li> □ 2-3 months</li><li> □ 4-6 months</li><li> □ 6-12 months</li><li> □ more time</li></ul>
Average lead time (Off Season)	<ul><li> within 15 workday</li><li> □ d-12 months</li><li> □ d-12 months</li><li> □ d-12 months</li><li> □ more time</li></ul>

#### **Section 2: Export Business Capacity**

2.1 Market Distribution (please list top three areas)			
Market	Main Product	Main client	
	Clothing, Fabric, Clothing Accessories	Confidential	
Southeast Asia/ Mideast	Clothing, Fabric, Clothing Accessories	Confidential	
	Clothing, Fabric, Clothing Accessories	Confidential	
⊠ East Asia (Japan/ South Korea)	Clothing, Fabric, Clothing Accessories	Confidential	

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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?	<ul> <li>☐ Have the written procedures and followed records</li> <li>☐ Have the written procedures but no records</li> <li>☐ Have relevant records without written procedure</li> <li>☐ No written procedures or followed records</li> <li>☐ Other</li> </ul>			
2	Does the company have an updated list of approved suppliers?	<ul> <li>☐ The approved suppliers list was updated in</li> <li>☐ Have the written suppliers without approved signature or date.</li> <li>☐ Provided some suppliers names</li> <li>☐ No approved suppliers list</li> <li>☐ Other</li> </ul>			

### **Section 4: After-sales Service Capacity**

.1 After-s	After-sales Service Capacity				
Item	Content	Observations /Comments			
1	Is there a procedure to conduct random product inspection after final packaging in place?	<ul> <li>☐ Have clear standards and written inspection records</li> <li>☐ No written standards but had inspection reports</li> <li>☐ Have the procedures but no inspection records</li> <li>☐ It's not necessary to carry out the inspection</li> <li>☐ Other</li> </ul>			
2	Is there a clear procedure for handling customer complaints?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> <li>☐ Other</li> </ul>			
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<ul> <li>☐ Have the procedures to trace the raw materials.</li> <li>☐ Can trace main materials</li> <li>☐ Can trace production date.</li> <li>☐ Can't trace products</li> <li>☐ Other</li> </ul>			
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)?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> <li>☐ Other</li> </ul>			

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## Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity				
The amount of R&D and relevant working experience.	☐ within 1year staff ☐ 1-5 years staff ☐ 6-10 years 1 staff ☐ over 10 years staff ☐ Total 1 engineer			
What is the main job responsibility for R&D engineers?	Develop new products.			
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO Only the design drawing provided.			
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 Software: CAD. No special instrument.			
Does the company have an effective design change control procedure in place?	NO Haven't relevant design change control procedure in place.			
Please list the patent certificates and qualification license.	N/A			

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## **Part E: Production Capacity & Quality Control**

#### **Section 1: Production Capacity**

Remark: The audit content of this part relates only to its associated enterprise (Jiangxi Yunhe Textile Co., Ltd.)

1.1 Production We	orkflow Char	t					
Cutting		<b>⇔</b>	Sewing			Ironing	
1.2 Products Situa	<u> </u>						
Product  Clothing	USD 1-8		order quantity ) Pcs	Top monthl Confidential	y output	Average monthly output Confidential	Total in 2020 Confidential
1.3 Main Facilities							
Picture	Facility name		Brand or Country/Region	n of origin	Target	Value/machine*day	Quantity
	Cutting Facilit	У	China		Confide	ential	2
	Double Needle Sewing Facility		China		Confide	ential	6
MALII	Flat Sewing Facility		China		Confide	ential	8
	Ironing Facility		China		Confide	ential	2

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#### **Section 2: Production Process Control**

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

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## **Part G: Working Environment**

#### **Section 1: Working Environment**

1.1 Welfa	re Benefits	
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<ul> <li>☑ Has written procedure and keeps adequate age documents of workers</li> <li>☐ Has written procedure but doesn't follow records</li> <li>☐ Hasn't written procedure or follows records</li> </ul>
2	Do all workers sign employment contracts with the factory?	<ul> <li>☐ All workers sign employment contracts</li> <li>☑ Some workers sign employment contracts</li> <li>☐ Only management staff sign employment contracts</li> <li>☐ No staff sign employment contracts</li> </ul>
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<ul> <li>☐ All workers have social insurance.</li> <li>☑ Some workers have social insurance</li> <li>☐ Only management staffs have social insurance</li> <li>☐ No staff have social insurance</li> </ul>
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<ul> <li>☐ All staffs work kept to the policy</li> <li>☑ Most of the time it keeps to the policy except midseason.</li> <li>☐ Usually needs overtime.</li> <li>☐ No relevant records for working hours</li> <li>Describe the working hours: 8:00-12:00, 14:00-18:00</li> </ul>
5	Does the company pay extra remunerations for all overtime work?	<ul> <li>☑ For all overtime work.</li> <li>☐ For official holidays</li> <li>☐ For official holidays except weekend.</li> <li>☐ No extra remunerations for overtime.</li> </ul>
6	Does the company have dormitories for staff? If yes, please describe the condition.	<ul> <li>□ Provide dormitories for all staff</li> <li>□ Provide dormitories for workers</li> <li>□ Provide dormitories for management staff</li> <li>☑ No dormitories were provided.</li> <li>□ Describe the condition: N/A</li> </ul>
1.2 Labor	Protection	
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	☐ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	<ul><li>☑ Yes</li><li>☐ No</li><li>☐ Other</li></ul>
3	Does the company arrange health and safety training for new workers?	☐ Yes ☑ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<ul><li>✓ Yes</li><li>☐ No</li><li>☐ Other</li></ul>

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	5	Is there training needed and carried out for fire protection?	<ul><li>Yes</li><li>No</li><li>Other</li></ul>
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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	<ul><li>☐ ISO 14001 Certificate</li><li>☐ Cleaner production management</li><li>☑ NIL</li></ul>		
2	Environmental Impact Assessment	<ul><li>☐ The Report of Environmental impact assessment is approved by EPA .</li><li>☑ NIL</li></ul>		
3	Check and Acceptance of Completed Constructive Projects	<ul> <li>☐ The Report Completed Constructive Projects Inspection and Acceptance is approved.</li> <li>☑ NIL</li> </ul>		
4	"Three Simultaneity" for Environmental protection	<ul> <li>☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available.</li> <li>☑ NIL</li> </ul>		

#### Section 2: Water, Gas and Noise Control

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

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#### Part J: Photos

#### **Section 1: Photos of Documents**

#### 1.1 Photos of Documents

**Description: Business License & Organization Code Certificate & Tax Registration Certificate** 



**Description: Export License** 



Description: Business License & Organization Code Certificate & Tax Registration Certificate of Associated Company



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#### **Section 2: Photos of Company**

**Description: Company Gate** 



**Description: Company Gate of Associated** Company



**Description: Workshop** 



**Description: Flat Sewing Facility** 

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**Description: Product Sample** 



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