



Audit Report

Report NO. : MIC-ASR2341144

Audit Date : 2023-07-20

Holder: Audit Edwerd
Company Name (English): ZHENJIANG AGS MACHINERY CO., LTD.
Company Name (Chinese): 镇江艾格森机械有限公司
Showroom: <https://agsmachinery.en.made-in-china.com>
Registered address: No. 99, Chuqiao Road, Dingmao, New District, Zhenjiang City, Jiangsu Province, China
Actual address: No. 99, Chuqiao Road, Zhenjiang City, Jiangsu Province, China
Indent Type: • Re-Audit
Main Product: Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe

Zhangli

Sign for and on behalf of Bureau Verita

Auditor: Austin Zhou

Reviewed by: Joy Cai

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1. General Information

1.1 Company Overview

Company Name (Chinese): 镇江艾格森机械有限公司
Company Name (English): ZHENJIANG AGS MACHINERY CO., LTD.

Is the English name an offshore company name? Yes No

Showroom : <https://agsmachinery.en.made-in-china.com>
Audited site : No. 99, Chuqiao Road, Zhenjiang City, Jiangsu Province, China
Product : Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe
General Comments : ZHENJIANG AGS MACHINERY CO., LTD. is a manufacturer; it was established in 2017, located in No. 99, Chuqiao Road, Zhenjiang City, Jiangsu Province, China. The lands occupy an area of 2200 square meters. ZHENJIANG AGS MACHINERY CO., LTD. has successful foreign trading experience in Africa, Southeast Asia and Mideast.
Indent Type :

- Re-audit

Company Photos :



Contents :

- 1. General Information
- 2. Export Trade Capacity
- 3. Manufacturing Capacity
- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 8. Sustainable Development Capacity
- 9. Photos

1.2 Company Information

Registration Number : 91321191MA1T7XLFXA

Name of legal representative : Mr. Maolin Ren

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Year of established : 2017-11-03 Valid Date : Long term
Registered capital : 1000000 CNY Company Area : 2200 square meter

Registered address : No. 99, Chuqiao Road, Dingmao, New District, Zhenjiang City, Jiangsu Province, China

Business scope : Technical consulting and sales of general machinery and auxiliary machinery, grain processing and storage machinery; Import and export business of all kinds of commodities and technologies. (For projects subject to approval according to law, business activities can only be carried out after approval by relevant departments)

Products manufactured/sold : Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe
scope :

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	General Manager	1
B	Sales Department	16
C	Financial Department	2
D	Technical Department	2
E	Quality Department	2
F	Production Department	15

Number in total : 38

1.4 Contact Information

Contact person : Ms. Daisy Chen
Fax number : N/A
Phone number : 13775542650
URL/Web address : <https://agsmachinery.en.made-in-china.com>

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2. Export Trade Capacity

Export Trade Capacity

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

Annual Revenue : CNY Confidential Annual Export Revenue : CNY Confidential

Customers Quantity : 120

Export experience : 6 Years

Proportion of foreign trade market : • 80%~100%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 : Yes No

Customer's Name : COFCO
GROUP

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

- within 1 year 3 staff
- 1-5 years 2 staff
- 6-10 years 3 staff
- over 10 years 4 staff

Total staffs : 12

Main Export Market :

Market	Main Product	Main client
Southeast Asia/ Mideast	Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe	Confidential
Africa	Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe	Confidential
Domestic Market	Bucket elevator; Chain Conveyor; Screw conveyor, Steel pallet, Spout Pipe	Confidential

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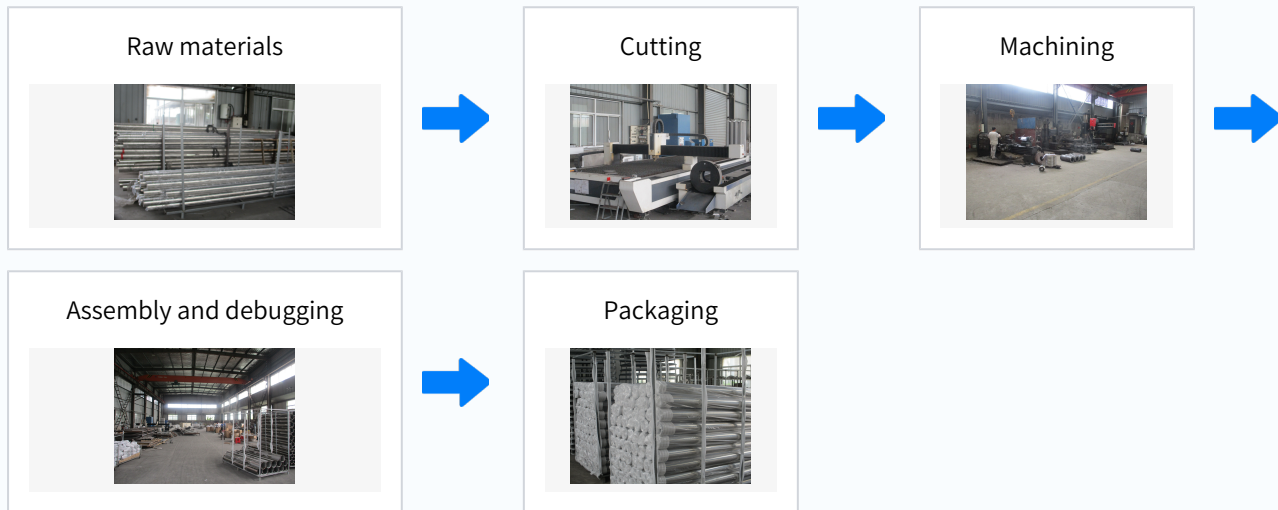


3. Manufacturing Capacity


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	1 Set	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Bending Facility	China	Confidential	1

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	Laser cutting Facility	China	Confidential	1
	Lathing Facility	China	Confidential	6

Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold? Yes No

If outsource process was proceeded, does the factory establish outsource SOP? Yes No

Does the factory have a valid contract with each associated sub-contractor? Yes No

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4. Service Capacity

4.1 Overseas service capacity

Do you have In-stock capacity? Yes No


Do you have an overseas warehouse? Yes No

Do you have an overseas showroom? Yes No

Do you have an overseas agent/branch? Yes No

Minimum order quantity : 1 Set

Have you participated in offline trade shows? Yes No

Trade show name	Date attend	Country/Region	Picture
Bangkok Thailand,IMPACT exhibition center	2023-3-8	Thailand	

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
- EXW

Acceptable payment terms :

- LC
- T/T
- D/P
- PayPal
- Western Union
- Small-amount payment

Average lead time (Peak Season) :

- one month

Average lead time (Off Season) :

- one month

4.3 Supplier Management

Number of qualified suppliers : 26

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

- Have the written procedures and followed records

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Does the company have an updated list of approved suppliers?

- Provided some suppliers names

Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers / sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?

- Has the clear procedure and followed records

Is there a clear procedure for handling customer complaints?

- Has the clear procedure and followed records

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5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? Yes No

Own brand name : 49626502

Own brand quantities : 1

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?

- Segregated but not marked clearly

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
N/A	N/A	N/A	N/A

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6. R&D Capacity

R&D Capacity

There is/are 2 R&D engineer(s) in the company.

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

R&D new product, Design drawing with Auto CAD; provided technology support during production.

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?

Auto CAD, Pro/E, Solidworks

Patent Situation :

Patent name	Quantity	Patents Awarded
N/A	N/A	N/A

Trademark certificate : Trademark Information : 49626502 Trademark Quantity in total :1

Do you have private mold? Yes No

Is it professional technique supplier? Yes No

Do you provide 3D software design services? Yes No

What design services are provided?

- Customization from Samples • Customization from Designs • Full Customization • Minor Customization
- Flexible customization

Are there any new products in the past year ? Yes No

New Products	Quantity	Picture
Screw conveyer	12	

ODM service available : Yes No

OEM for popular brands Yes No

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Is there SDK available? Yes No

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8. Sustainable Development Capacity

8.1 Certification and Report

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

8.2 Environment management

Does the company have factory environmental impact assessment report? Yes No

Does the company have EIA reply? Yes No

Is the actual founding consistent with EIA acceptance comments? Yes No

Does the company have Pollution discharge permit? Yes No

Does the company have Fixed pollution source pollution discharge registration? Yes No

8.3 Enterprise digital transformation

Business digitization :

Has the enterprise started the construction of enterprise digitalization process at this stage? Yes No

Has the enterprise established a technical transformation plan? Yes No

Does the enterprise currently establish a database based on digital construction to effectively collect and monitor big data in real time? Yes No

Management digitization :

Does the enterprise establish and use ERP system to realize digital management of production, procurement, quality control, logistics and other processes? Yes No

Does the enterprise establish and use OA system to manage all processes? Yes No

Has the enterprise established a CRM system for customer relationship management? Yes No

Operation digitization :

Has the enterprise established SAP system for the management of internal financial system? Yes No

Has the enterprise established an AI model to process big data and achieve decision enabling management? Yes No

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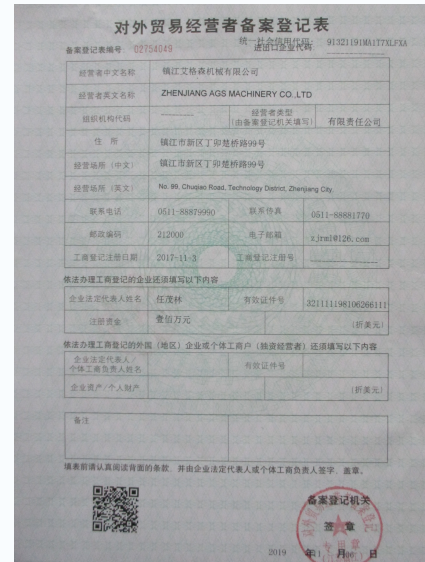
9. Photos

9.1 Photos of Documents

Business License



Export License



9.2 Photos of Company and Product Sample

Company Gate



Office



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Workshop



Workshop



Product Sample



Product Sample



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