



Audit Report

Report NO. : MIC-ASR2491610

Audit Date : 2024-10-24

Holder:

Company Name (English): Maanshan Fangyuan Precision Machinery Co., Ltd.

Company Name (Chinese): 马鞍山方圆精密机械有限公司

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

Registered address: Building 3, No. 399, Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan City, Anhui Province, China

Actual address: No. 399, Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan City, Anhui Province, China

Indent Type: • Re-Audit

Main Product: Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring

Zhangli

Sign for and on behalf of Bureau Veritas

Auditor: Austin Zhou

Reviewed by: Rosy Cheng

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1. General Information

1.1 Company Overview

Company Name (Chinese): 马鞍山方圆精密机械有限公司

Company Name (English): Maanshan Fangyuan Precision Machinery Co., Ltd.

Is the English name an offshore company name? Yes No

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

Audited site : No. 399, Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan City, Anhui Province, China

Product : Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring

General Comments : Maanshan Fangyuan Precision Machinery Co., Ltd. is a manufacturer; it was established in 2016, located in No. 399, Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan City, Anhui Province, China. The company occupy an area of 168946.95 square meters. Maanshan Fangyuan Precision Machinery Co., Ltd. has successful foreign trading experience in Australia, Europe and Southeast Asia.

Indent Type :

- Re-audit

Company Photos :



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- 5. Quality Control Capacity
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- 8. Sustainable Development Capacity
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1.2 Company Information

Registration Number : 91340500MA2MW4QH07 **Name of legal representative :** Mr. Changsheng Yang
Year of established : 2016-05-11 **Valid Date :** Long term
Registered capital : 50000000 CNY **Company Area :** 168946.95 square meter

Registered address : Building 3, No. 399, Chaoshan West Road, Maanshan Economic and Technological Development Zone, Maanshan City, Anhui Province, China

Business scope : General projects: bearing, gear and transmission parts manufacturing; Sales of bearings, gears and transmission components; Wind turbine and parts sales; Engineering and technology research and experimental development; Radar and supporting equipment manufacturing; General purpose parts manufacturing; General equipment manufacturing (excluding special equipment manufacturing); Professional design services; Labor service (excluding labor dispatch); Metal material sales; Forging and powder metallurgy products manufacturing; Forgings and powder metallurgy products sales; Technology import and export; Import and export of goods; Technical service, technology development, technology consultation, technology exchange, technology transfer, technology promotion (except licensing business, can independently operate the projects not prohibited or restricted by laws and regulations)

Products manufactured /sold scope : Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring

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	36
C	Financial Department	12
D	Technical Department	53
E	Quality Department	30

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F	Admin Department	14
G	Production Department	420
Number in total : 566		

1.4 Contact Information

Contact person : Ms. Duan Zhang
Phone number : 13955534080
URL/Web address : <https://fyslewingbearing.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

Customers Quantity : 3,600

Export experience : 8 Years

Proportion of foreign trade market : • 30%~50%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 : Yes No

Customer's Name : CRRC

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

- within 1 year 1 staff
- 1-5 years 3 staff
- 6-10 years 2 staff
- over 10 years 16 staff

Total staffs : 22

Main Export Market :

Market	Main Product	Main client
Europe	Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring	Confidential
Southeast Asia/ Mideast	Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring	Confidential
Australia	Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring	Confidential
Domestic Market	Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring	Confidential

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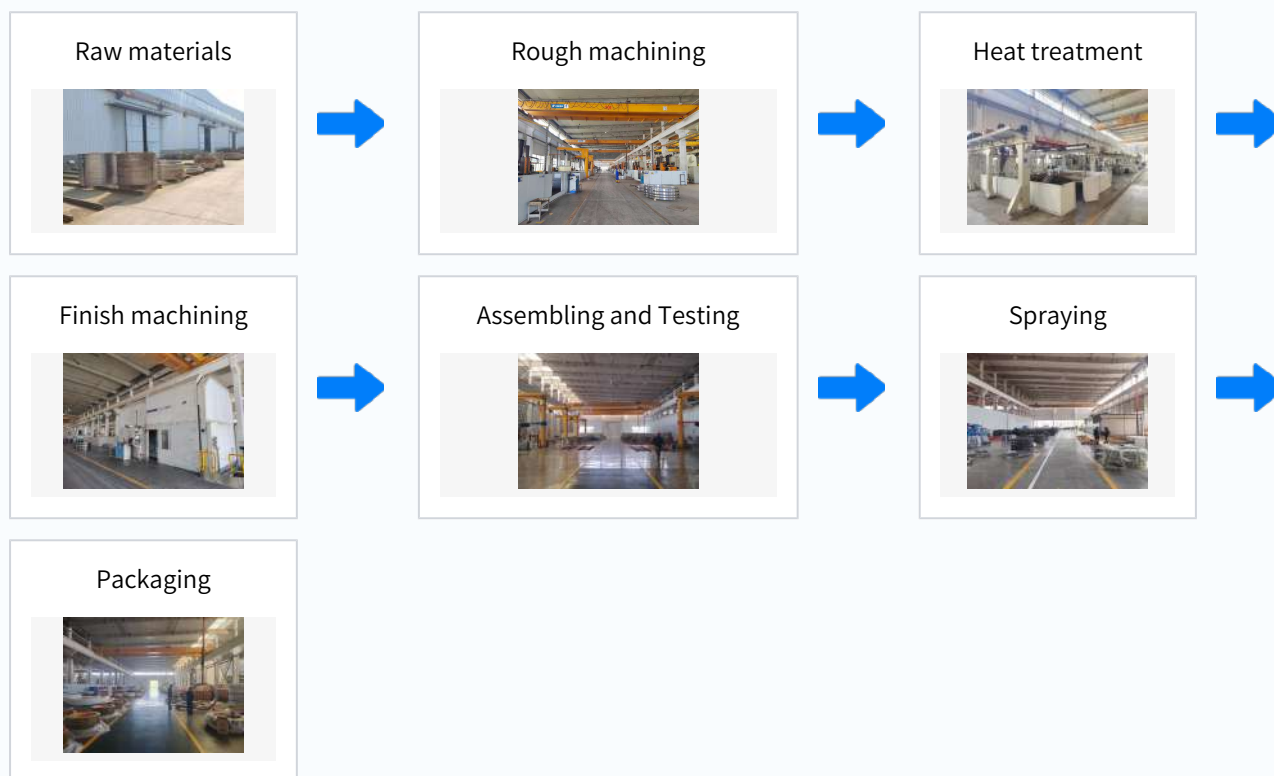


3. Manufacturing Capacity


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 PC	Confidential	Confidential	Confidential

Main Facilities :

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

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	Lathing Facility	China	Confidential	120
	Heat treatment Facility	China	Confidential	15
	Boring Facility	China	Confidential	26
	Milling Facility	China	Confidential	68

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 PC
- Have you participated in offline trade shows? Yes No

Trade show name	Date attend	Country/Region	Picture
Korea International Construction Equipment Exhibition	2024-10-24	Korea	

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) :
 - one month
- Average lead time (Off Season) :
 - one month

4.3 Supplier Management

Number of qualified suppliers : 220

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

- Have the written procedures and followed records

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

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?

- Work Instructions /procedures

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

- Have instructions and uniformly followed

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 : 30

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential

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6. R&D Capacity

R&D Capacity

There is/are 42 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

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
Single-row ball slewing ring, Double-row ball slewing ring, Cross-roller slewing ring, Three-row roller slewing ring	200	

ODM service available : Yes No

OEM for popular brands Yes No

Is there SDK available ? Yes No

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7. Sustainable Development Capacity

7.1 Certification and Report

Management system certification :

- ISO9001:2015 certificate
- ISO45001:2018 certificate
- ISO14001

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

7.2 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

7.3 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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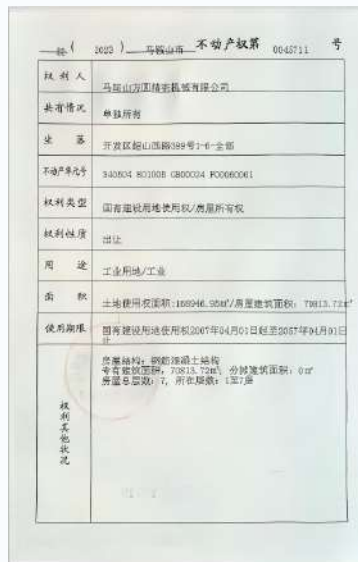
8. Photos

8.1 Photos of Documents

Business License



Land Certificate



ISO 9001



ISO 14001



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ISO 45001



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8.2 Photos of Company and Product Sample

Company Gate



Office



Workshop



Workshop



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Product Sample



Product Sample



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