



# Audit Report

Report NO. : MIC-ASR253067

Audit Date : 2025-01-14

**Holder:**

**Company Name (English):** Ningbo MH Industry Co., Ltd.

**Company Name (Chinese):** 宁波萌恒工贸有限公司

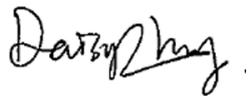
**Showroom:** <https://mh-chine.en.made-in-china.com>

**Registered address:** 611, Building 5, No. 22, Henghe Road, Beilun District, Ningbo City, Zhejiang Province, China

**Actual address:** No. 18, Ningnan North Road, Yinzhou District, Ningbo City, Zhejiang Province, China

**Indent Type:** • Re-Audit

**Main Product:** Garment Accessories, Fabric



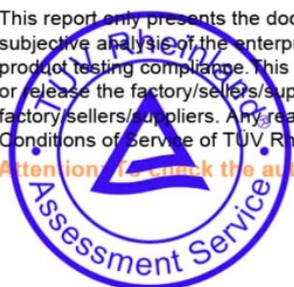
Sign for and on behalf of TÜV Rheinland

**Auditor:** Jinpeng Pu

**Reviewed by:** Lara Hu

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# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 宁波萌恒工贸有限公司  
**Company Name (English):** Ningbo MH Industry Co., Ltd.

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

**Showroom :** <https://mh-chine.en.made-in-china.com>  
**Audited site :** No. 18, Ningnan North Road, Yinzhou District, Ningbo City, Zhejiang Province, China  
**Product :** Garment Accessories, Fabric  
**General Comments :** Ningbo MH Industry Co., Ltd. it was established in 1999, located in No. 18, Ningnan North Road, Yinzhou District, Ningbo City, Zhejiang Province, China. is a fast growing and innovative company exclusively focus on kinds of Garment Garment Accessories, Fabric.  
**Indent Type :**

- Re-audit

**Company Photos :**



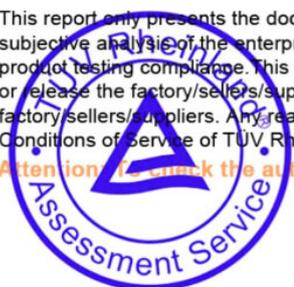
**Contents :**

- 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 :** 91330201717205214U      **Name of legal representative :** Mr. Guangyao Yan  
**Year of established :** 1999-12-07      **Valid Date :** Long term

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**Registered capital :** 120000000 CNY      **Company Area :** 6700 square meter

**Registered address :** 611, Building 5, No. 22, Henghe Road, Beilun District, Ningbo City, Zhejiang Province, China

**Business scope :** General items: wholesale of needle textiles and raw materials; Clothing accessories sales; Needle textile sales; Enterprise management; Property management; Information consulting services (excluding licensed information consulting services); Housing rental; Brand management; Sales of Category I medical devices; The second category of medical device sales; Clothing and apparel wholesale; Wholesale of shoes and hats; Retail of medical masks; Retail of protective equipment for medical personnel; Daily masks (non-medical) sales; Disinfectant sales (without hazardous chemicals); Sales of sanitary products and disposable medical supplies (except for items subject to approval according to law, independently carry out business activities according to law with business licenses).

**Products manufactured /sold scope :** Garment Accessories, Fabric

**Type of ownership :** • Limited Company

**Company type :** • Combined

**Associated company :**  Yes  No

Ningbo Mengheng Belt Industry Co., Ltd  
• The two companies have same legal representative

**Registered Address :** • Chinese Mainland

**Business License NO. :** 91330205MA2AH32F6N

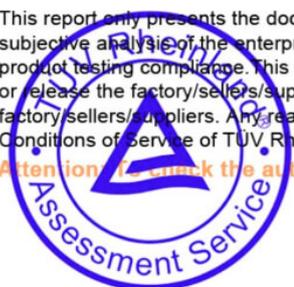
### 1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	GM Office	12
B	Sales Department	140
C	Technology Department	9
D	Quality Department	8
E	Finance Department	13

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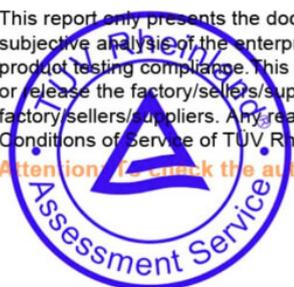
F	Purchasing Department	10
G	Admin Department	3
Number in total : 195		

## 1.4 Contact Information

Contact person : Mr. Feng Yu  
Phone number : 18658266838  
URL/Web address : <https://mh-chine.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 : Confidential      Annual Export Revenue : USD 34,751,851  
 Customers Quantity : Confidential  
 Export experience : 25 Years

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

Repeat Buyers Choice : • 50%~80%

Cooperated with Fortune 500 :  Yes  No

The language freely used by foreign trade staff :  
 • English  
 • Other (Spain)

The number of foreign trading staff with relevant trading experience :

- 1-5 years 25 staff
- 6-10 years 60 staff
- over 10 years 55 staff

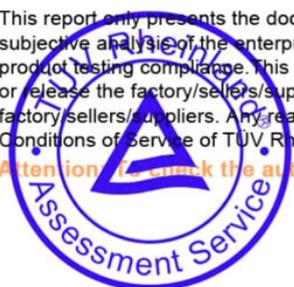
Total staffs : 140

Main Export Market :

Market	Main Product	Main client
South America	Garment Accessories, Fabric	Confidential
Europe	Garment Accessories, Fabric	Confidential
Africa	Garment Accessories, Fabric	Confidential
Australia	Garment Accessories, Fabric	Confidential

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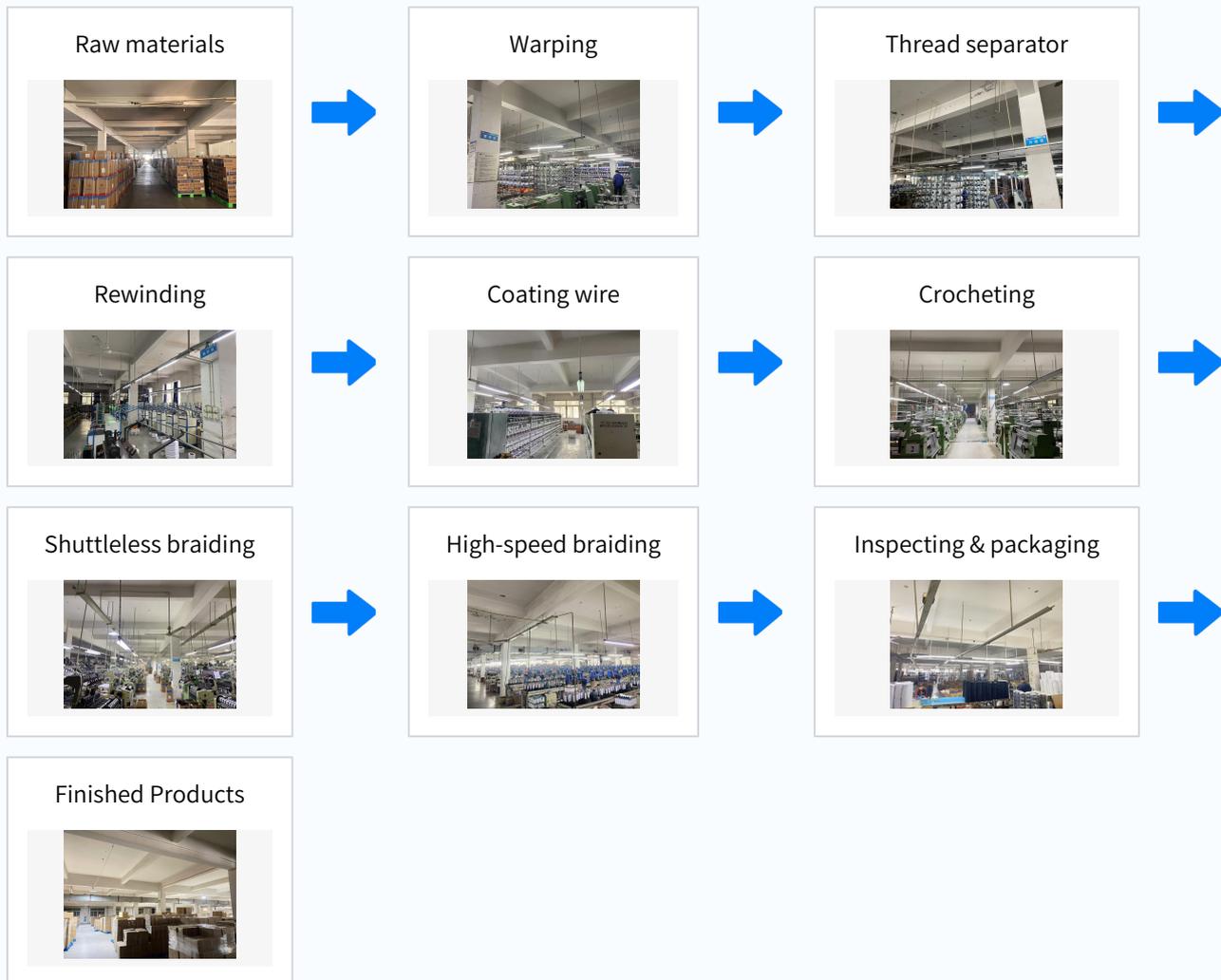
# 3. Manufacturing Capacity

Remark: The audit content of this part relates only to its associated enterprise Ningbo Mengheng Belt Industry Co., Ltd

## Manufacturing Capacity

Number of production lines : 5

Production Workflow Chart :

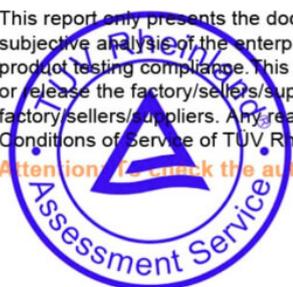


Products Situation (Top five Product Categories) :

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

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	Confidential	Confidential	Confidential	Confidential	Confidential
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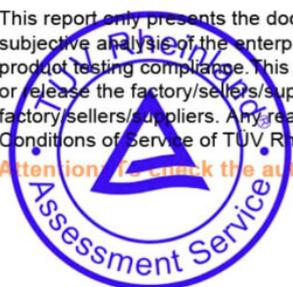
**Main Facilities :**

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Warping machine	Confidential	Confidential	7
	Thread separator	Confidential	Confidential	1
	Rewinding machine	Confidential	Confidential	26
	Coating wire machine	Confidential	Confidential	2
	Crocheting machine	Confidential	Confidential	24
	Shuttleless machine	Confidential	Confidential	52
	High-speed braiding machine	Confidential	Confidential	243

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

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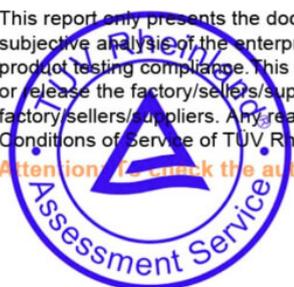


If outsource process was proceeded, does the factory establish outsource SOP?  Yes  No

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
Canton Fair	2024-10-23	China	

### 4.2 Export Overall Situation

Overseas services countries :  Yes  No

The content of overseas services provided : 

- N/A

Nearest port : Ningbo 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) : 

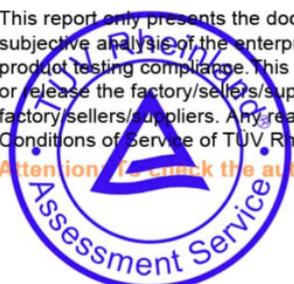
- one month

### 4.3 Supplier Management

Number of qualified suppliers : 2000

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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)?**

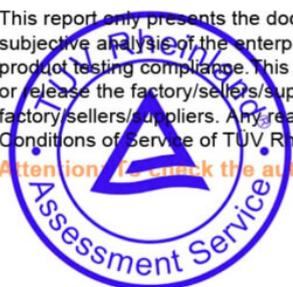
- Has the clear procedure and followed records

**Is there a clear procedure for handling customer complaints?**

- Has the clear procedure and followed records

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# 5. Quality Control Capacity

Remark: The audit content of this part relates only to its associated enterprise Ningbo Mengheng Belt Industry Co., Ltd

## 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

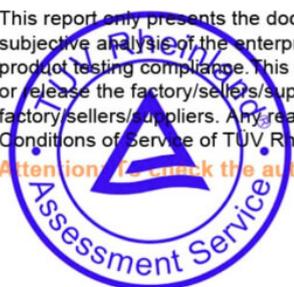
Number of QA and QC inspection staffs : 10

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 9 R&D engineer(s) in the company.

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

New product design

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?

PS, UG, AI

Trademark Information : 4553139, Class 23

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 • Minor Customization • Flexible customization

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

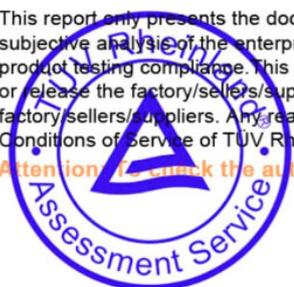
ODM service available :  Yes  No

OEM for popular brands  Yes  No

Is there SDK available ?  Yes  No

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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

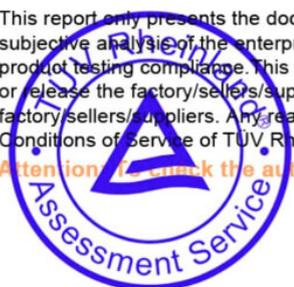
### Operation digitization :

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

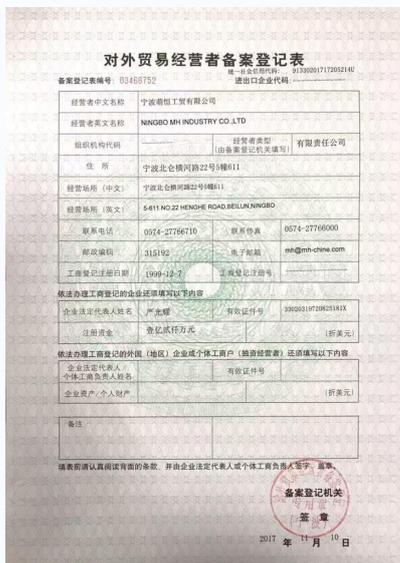
Business License



Business License (Associated company)



Export License

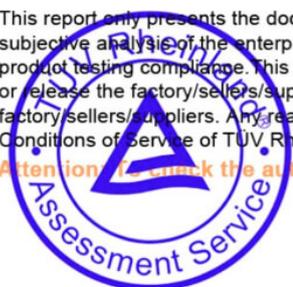


ISO 9001: 2015



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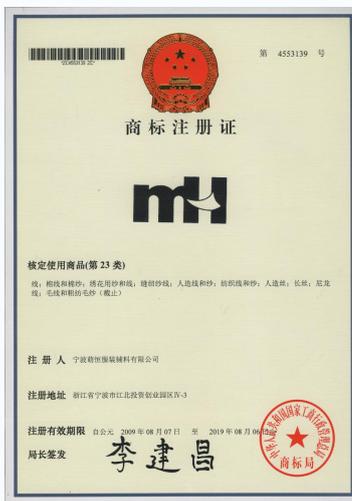
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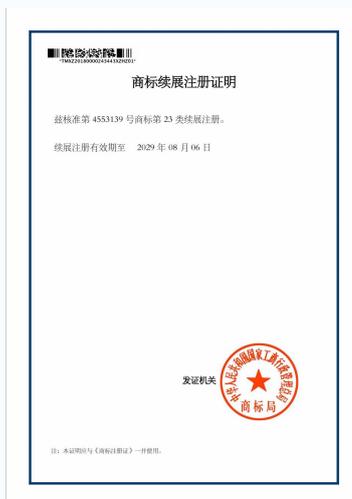
ISO 14001: 2015



Trademark



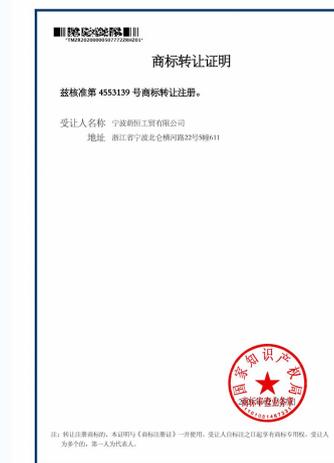
Trademark



ISO 45001: 2018



Trademark



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## 8.2 Photos of Company and Product Sample

Gate



Gate (Associated company)



Office

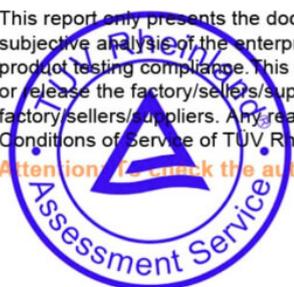


Office



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Workshop (Associated company)



Workshop (Associated company)



Workshop (Associated company)



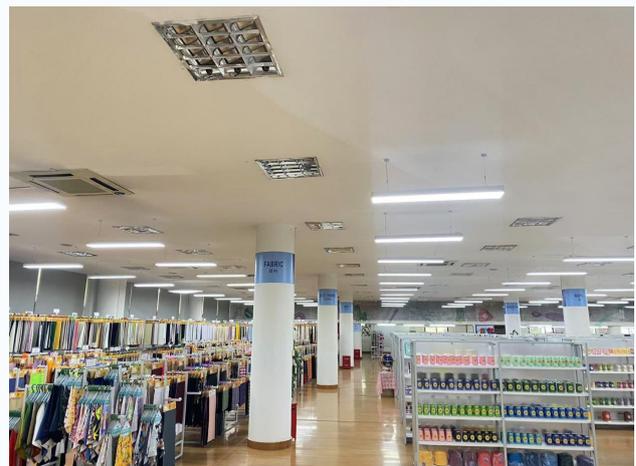
Product Sample



Product Sample

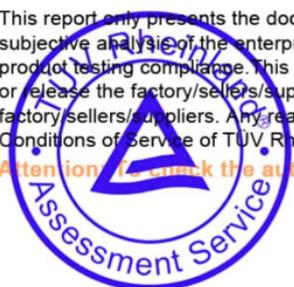


Product Sample



This report only presents the documents, files and information which collected from audited enterprise of TUV Rheinland Group, not including the subjective analysis of the enterprise status, legal advice, any suggestions related to legal issues, any compliance of local/international requirements and product testing compliance. This report reflects our findings for the particular company in concern on the date of our service only and does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions

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