



Audit Report

Report NO. : MIC-ASI2321198

Audit Date : 2023-10-08

Holder:

Company Name (English): Shenzhen KINGWAY (HCD) Technology Co., Ltd.

Company Name (Chinese): 深圳和成东科技有限公司

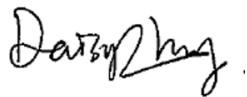
Showroom: <https://szkingway.en.made-in-china.com>

Registered address: 1301, Zone 2, Xinxing Industrial Park, Fuhai Avenue, Xinhe Community, Fuhai Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China

Actual address: 1F, 3F, 4F, Building 1, Zone 2, Xinxing Industrial Park, Fuhai Avenue, Xinhe Community, Fuhai Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China

Indent Type: • Initial Audit

Main Product: LCD Displays; Interactive Displays; LCD Video Wall; OLED Displays; Smart Commercial Terminal



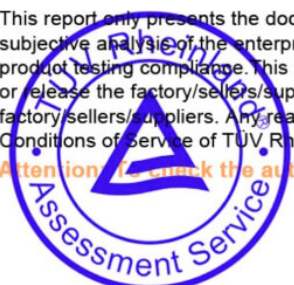
Sign for and on behalf of TÜV Rheinland

Auditor: Moira Ry

Reviewed by: Lara Hu

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1. General Information

1.1 Company Overview

Company Name (Chinese): 深圳和成东科技有限公司

Company Name (English): Shenzhen KINGWAY (HCD) Technology Co., Ltd.

Is the English name an offshore company name? Yes No

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

Audited site : 1F, 3F, 4F, Building 1, Zone 2, Xinxing Industrial Park, Fuhai Avenue, Xinhe Community, Fuhai Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China

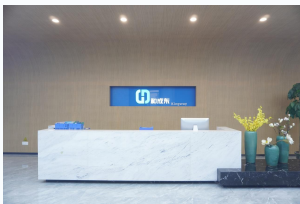
Product : LCD Displays; Interactive Displays; LCD Video Wall; OLED Displays; Smart Commercial Terminal

General Comments : Shenzhen KINGWAY (HCD) Technology Co., Ltd. is a manufacturer and trader combined company. It was established in 2018. The headquarter located in Shenzhen, China. The company covers an area of about 6600 square meters. The company has passed ISO9001 Quality Management System.

Indent Type :

- Initial

Company Photos :



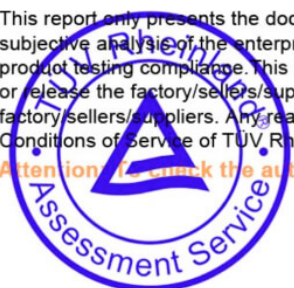
Contents :

- 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

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Registration Number : 91440300MA5F8RN97M **Name of legal representative :** Mr. Feng Zhu
Year of established : 2018-08-06 **Valid Date :** Long term
Registered capital : 18000000 CNY **Company Area :** 6600 square meter

Registered address : 1301, Zone 2, Xinxing Industrial Park, Fuhai Avenue, Xinhe Community, Fuhai Subdistrict, Bao'an District, Shenzhen City, Guangdong Province, China

Business scope : Own Property Leasing; Software And Hardware Technology Research And Development, Consulting And Sales Of Electronic Products; Domestic Trade, Import And Export Of Goods And Technologies. (Except For Items Prohibited By Laws, Administrative Regulations And Decisions Of The State Council, Restricted Items Must Be Licensed Before They Can Be Operated)

Products manufactured /sold scope : LCD Displays; Interactive Displays; LCD Video Wall; OLED Displays; Smart Commercial Terminal

Type of ownership : • Limited Company

Company type : • Combined

Associated company : Yes No

1.3 Employees Details

Explanation of code and employee details :

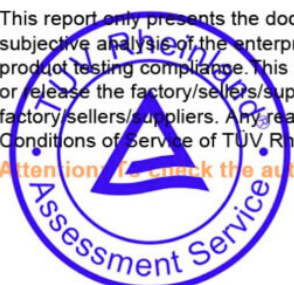
Code	Department	Number of employees
A	GM	1
B	Sales Dept.	5
C	Purchasing Dept.	3
D	R&D Dept.	6
E	Finance Dept.	4
F	HR & Admin Dept.	2
G	QC Dept.	3
H	Product Dept.	15

Number in total : 39

1.4 Contact Information

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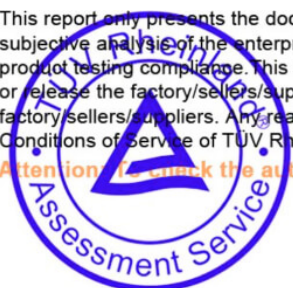
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Contact person : Ms. Joyce Luo
Fax number : Nil
Phone number : 13066914876
URL/Web address : <https://szkingway.en.made-in-china.com>

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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 : Confidential

Customers Quantity : 20

Export experience : Confidential

Proportion of foreign trade market : • < 10%

Repeat Buyers Choice : • 80%~100%

Cooperated with Fortune 500 : Yes No

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

• within 1 year 1 staff

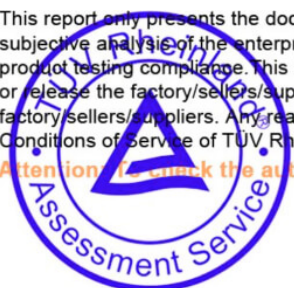
Total staffs : 1

Main Export Market :

Market	Main Product	Main client
Domestic Market	LCD Displays; Interactive Displays; LCD Video Wall; OLED Displays; Smart Commercial Terminal	Confidential

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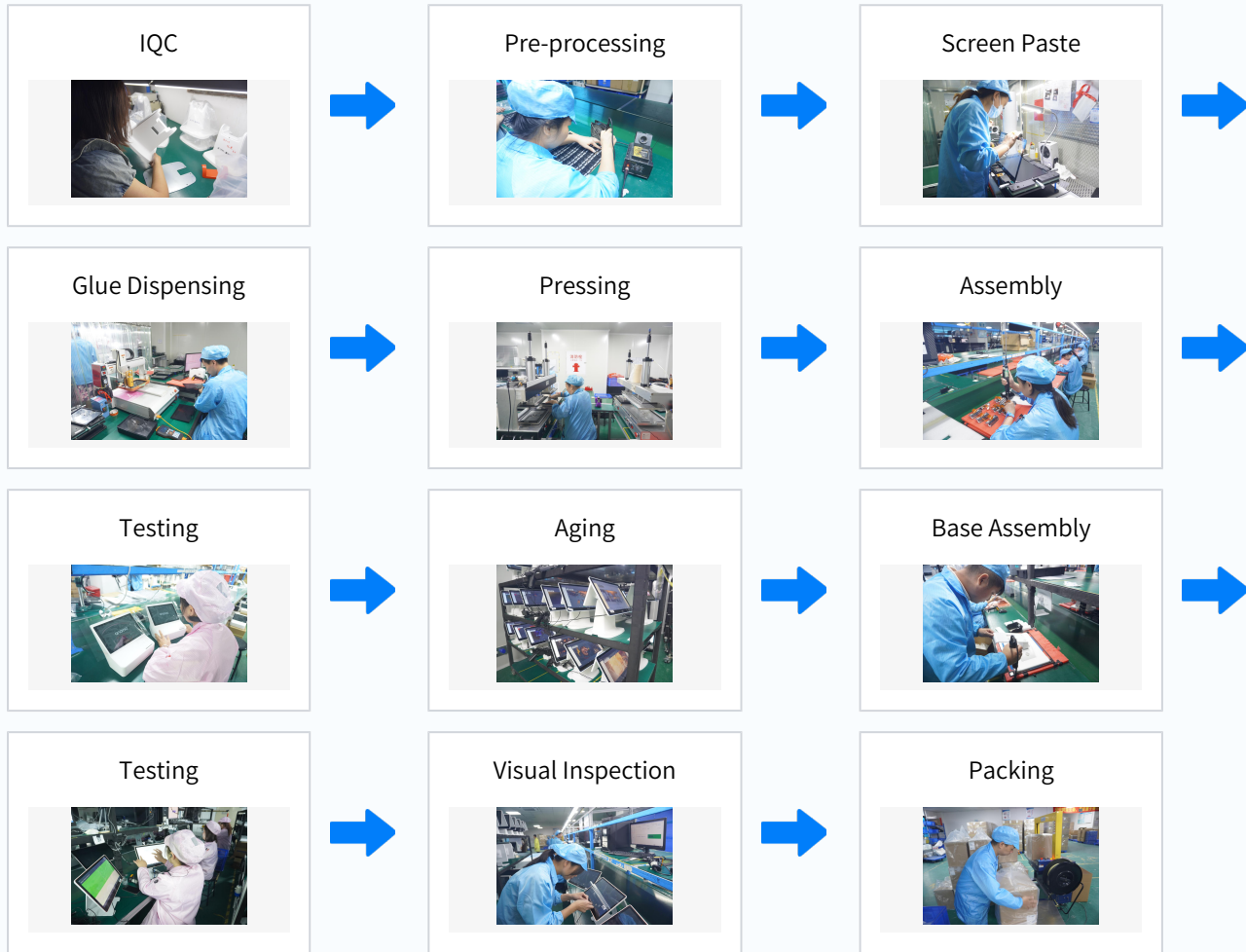


3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 4

Production Workflow Chart :



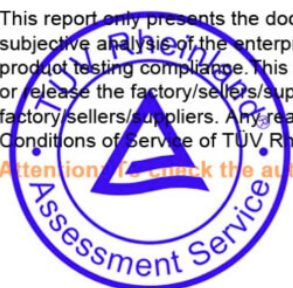
Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	USD 100-1000	500 Pcs	32000 Pcs	12000 Pcs	150000 Pcs

Main Facilities :

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Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Glue Dispenser	Confidential	Confidential	2
	Hot Melt Hand Beer Machine	Confidential	Confidential	1
	Packaging Machine	Confidential	Confidential	2
	Press Machine	Confidential	Confidential	4
	Assembly Line	Confidential	Confidential	4
	Aging Rack	Confidential	Confidential	30

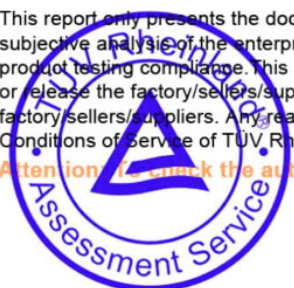
Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold? Yes No

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 : 500 Pcs
- Have you participated in offline trade shows? Yes No

4.2 Export Overall Situation

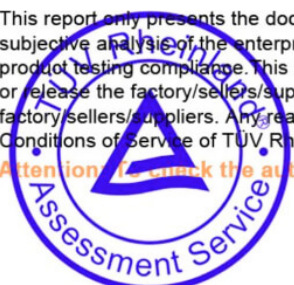
- Overseas services countries : Yes No
- The content of overseas services provided :
 - N/A
- Nearest port : Shenzhen Port
- Acceptable quotation terms :
 - FOB
 - CIF
 - CFR
 - EXW
- Acceptable payment terms :
 - LC • T/T • D/P • PayPal • Western Union
 - Small-amount payment
- Average lead time (Peak Season) :
 - one month
- Average lead time (Off Season) :
 - one month

4.3 Supplier Management

- Number of qualified suppliers : 137
- 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?
- The approved suppliers list was updated in 2023

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

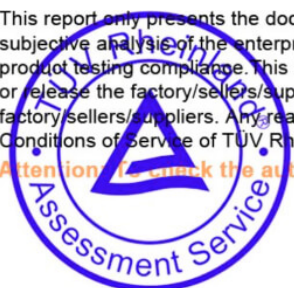
- Has the clear procedure and followed records

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

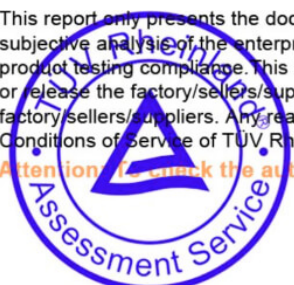
Number of QA and QC inspection staffs : 3

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Aging Rack	Confidential	30	Confidential

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6. R&D Capacity

R&D Capacity

There is/are 6 R&D engineer(s) in the company.

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

R&D new products, design drawing with software, and support technology services for producing scene.

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?

Rhino 7; Creo Parametric

Patent Situation :

Patent name	Quantity	Patents Awarded
An Intelligent Control System For A Wall-Mounted Gas Stove	1	Utility Model Patent Certificate

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

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

New Products	Quantity	Picture
Smart Commercial Terminales	17	

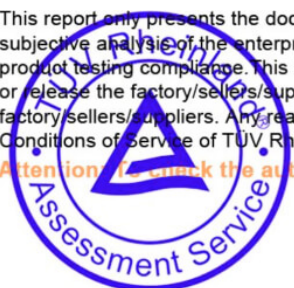
ODM service available : Yes No

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

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

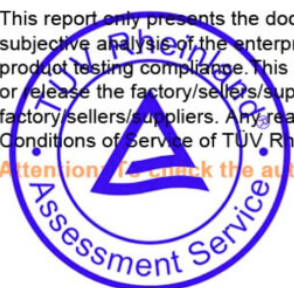
Operation digitization :

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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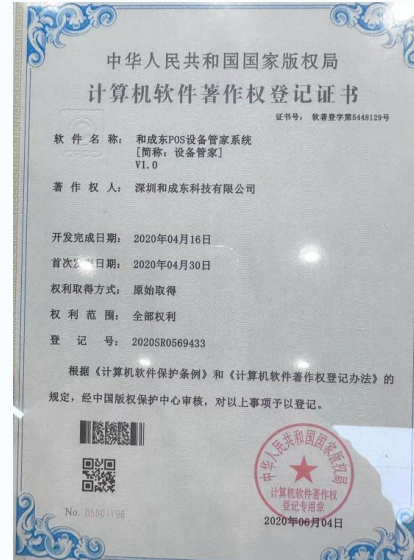
8. Photos

8.1 Photos of Documents

Business License



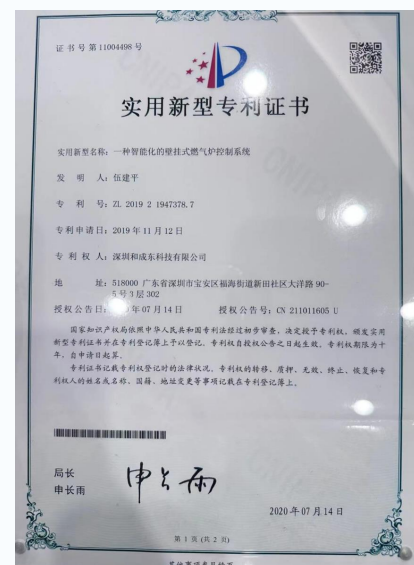
Computer Software Copyright Registration Certificate



ISO9001 Certificate

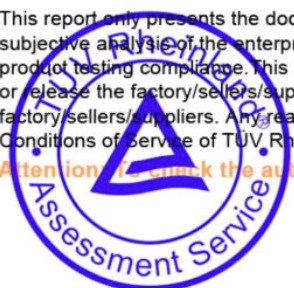


Utility Model Patent Certificate



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8.2 Photos of Company and Product Sample

Company Gate



Office



Workshop

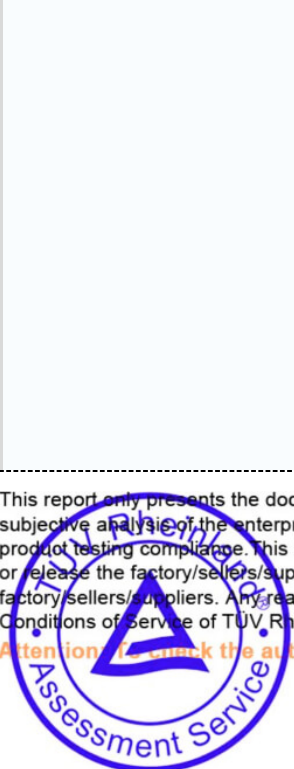


Workshop



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Warehouse



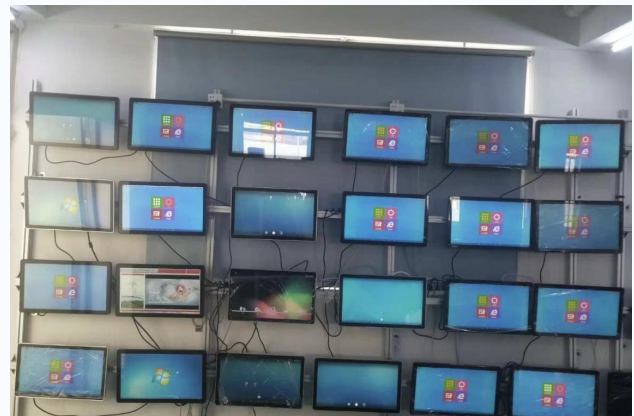
Warehouse



Product Samples



Product Samples



Product Samples

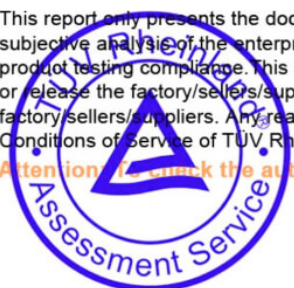


Product Samples



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