

Report Number: MIC-ASR231544

Audit Date : 25 May, 2023

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

Company Name : Foshan Yiroufang Textile Manufacture Co., Ltd.
佛山怡柔坊纺织品制造有限公司

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

Address : Yuanbei 3th Road, Shazui Industrial Area, Jiujiang Town, Nanhai District, Foshan City, Guangdong Province, China

Product : Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow, Mattress

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
5. Working Environment
6. Energy Saving and Emission Reduction
7. Photos



General Comments:

Foshan Yiroufang Textile Manufacture Co., Ltd. is a manufacturer with 65 employees; it was established in 2016, located in Yuanbei 3th Road, Shazui Industrial Area, Jiujiang Town, Nanhai District, Foshan City, Guangdong Province, China. The workshops occupy an area of 3000 square meters. The company has successful foreign trading experience in North America, Africa, Asia and Mideast. Their main products include Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow and Mattress.

ZhangLi

Sign for and on behalf of
Bureau Veritas



SUPPLIER ASSESSMENT REPORT

Audited Company	Foshan Yiroufang Textile Manufacture Co., Ltd. 佛山怡柔坊纺织品制造有限公司
Audited Site:	Yuanbei 3th Road, Shazui Industrial Area, Jiujiang Town, Nanhai District, Foshan City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com			
Audit Type	☐ Initial Audit ☐ Re-audit			
Audit Date	25 May, 2023	Verify Report		www.bvcerchina.cn
Auditor	Elvis Qiu	Reviewed by		Jessie Zhu

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Showroom



Description: Product Sample



Description: Product Sample

Description: Product Sample

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Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --

Part E: Production Capacity & Quality Control

Section 1: Production Capacity



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1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2022
 Bedding Set	Confidential	Confidential	Confidential	Confidential	Confidential
 Mattress	Confidential	Confidential	Confidential	Confidential	Confidential
 Curtain	Confidential	Confidential	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Duvet Automatic Production Facility	China	Confidential	5	
	Duvet Production Facility	China	Confidential	2	
	Fabric Cutting Facility	China	Confidential	3	
	Mattress Edging Facility	China	Confidential	4	
	Sewing Facility	China	Confidential	41	



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	91440605MA4UNFWT94
Year of established	13 Apr., 2016	Valid Date	Long Term Valid
Registered address	Area A, Floor 6, No. 19, Shafu Road, New Huaxi Village, Longjiang Town, Shunde District, Foshan City, Guangdong Province, China		
Actual address	Yuanbei 3th Road, Shazui Industrial Area, Jiujiang Town, Nanhai District, Foshan City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 1000000		
Name of legal representative	Ms. Jieyu Li		
Business scope	General projects: household textile manufacturing; Research and development of resource recycling technology; Internet sales (except sales of licensed goods); Manufacturing of textile products for industrial use; Sales of industrial textile products; Fabric textile processing; Sales of special textile equipment; Sales of labor protection articles; Domestic trade agent; Garment manufacturing; General merchandise sales; Furniture sales; Import and export of goods; Import and export agent; Household goods manufacturing; Sales of needle textiles and raw materials; Sales agent; Photovoltaic equipment and components sales; Sales of solar thermal equipment; Sales of daily necessities; Building materials sales; Sales of needle textiles; Clothing and apparel wholesale; Sales of household appliances.		
1.2 Basic Information			
Contact person	Ms. Lisa Lee		
Phone number	0086-13702995607	Fax number	N/A
URL/Web address	https://yiroufang.en.made-in-china.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No Associated Company		
Products manufactured / sold scope	Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow, Mattress		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☐ Lease agreement ☒ Observation Estimated on site			
The company area 3000 square meters The land occupies Nil square meters. The offices occupy 100 square meters. The workshops occupy 2900 square meters.			

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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.	N/A
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 6-10 years 3 staffs ☒ 1-5 years staff ☒ over 10 years 2 staffs Total 5 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 ☒ No
Nearest port	Guangzhou Port, Shenzhen Port, Foshan Port
Acceptable quotation terms	☒ FOB ☒ CIF ☐ CFR
Acceptable payment terms	☐ LC ☒ T/T ☐ D/P ☒ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
☒ North America	Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow, Mattress	Confidential
☒ Southeast Asia/ Mideast	Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow, Mattress	Confidential
☒ Africa	Bedding Set, Pillow Case, Bedsheet, Duvet Cover, Duvet, Curtain, Pillow, Mattress	Confidential



Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	☐ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☒ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☐ Have the written suppliers without approved signature or date. ☒ Provided some suppliers names ☐ No approved suppliers list ☐ Other

Section 4: After-sales Service Capacity

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



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 3 staffs ☐ 6-10 years staff ☐ over 10 years staff Total 3 engineers
What is the main job responsibility for R&D engineers?	New products design.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	No. Only 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: Photoshop. No Instrument.
Does the company have an effective design change control procedure in place?	No. Only drawing provided.
Please list the patent certificates and qualification license.	N/A



Section 2: Production Process Control

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



Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	☒ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 8 Hours in normal work days
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☒ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: The dormitories are clean and tidy.
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?	☒ Yes ☐ No ☐ Other
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.	☒ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ Other



Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

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

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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



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