



Audit Report

Report NO.: MIC-ASI238087

Audit Date: 2023-08-24

Holder:

Company Name (English): Sichuan Kepai New Material Co., Ltd

Company Name (Chinese): 四川科派新材料有限公司

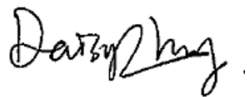
Showroom: <https://sckepai.en.made-in-china.com>

Registered address: 17 Community, Gaocao Village, Xiaohan Town, Guanghan City, Deyang City, Sichuan Province, China

Actual address: No. 17, Gaocao Village, Xiaohan Town, Guanghan City, Deyang City, Sichuan Province, China

Indent Type: • Initial Audit

Main Product: Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper



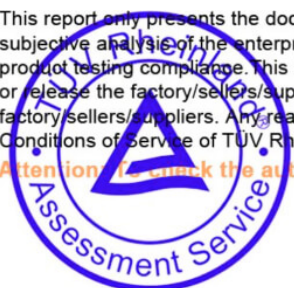
Sign for and on behalf of TÜV Rheinland

Auditor: Fei Zhang

Reviewed by: Lara Hu

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



1. General Information

1.1 Company Overview

Company Name (Chinese): 四川科派新材料有限公司
Company Name (English): Sichuan Kepai New Material Co., Ltd

Is the English name an offshore company name? ☐ Yes ☒ No

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

Audited site : No. 17, Gaocao Village, Xiaohan Town, Guanghan City, Deyang City, Sichuan Province, China

Product : Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper

General Comments : Sichuan Kepai New Material Co., Ltd Is Located In No. 17, Gaocao Village, Xiaohan Town, Guanghan City, Deyang City, Sichuan Province, China. They Are Close To National Highway 108 With Convenient Transportation. Our Company Covers An Area Of 70 Acres, Currently Has 46 Employees. Kepai Manufactures Many Kinds Of Copper And Copper Alloy Including Tellurium Copper, Pure Copper, Oxygen Free Copper, Beryllium Copper, And Alumina Copper To Global Market With Good Quality And Best Price. It Can Be Available In Bar, Wire, Sheet, Strip. And The Factory Has Passed Through ISO9001, ISO14001, ISO45001.

Indent Type :

- Initial

Company Photos :

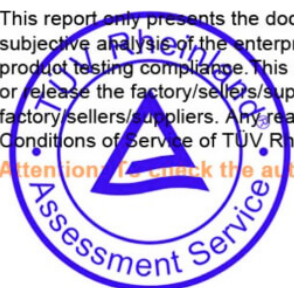


Contents :

- 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

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



1.2 Company Information

| | | | |
|---|---|---------------------------------------|-------------------|
| Registration Number : | 91510681MA650L3Q15 | Name of legal representative : | Ms. Xia Luo |
| Year of established : | 2017-05-23 | Valid Date : | Long term |
| Registered capital : | 5000000 CNY | Company Area : | 3500 square meter |
| Registered address : | 17 Community, Gaocao Village, Xiaohan Town, Guanghan City, Deyang City, Sichuan Province, China | | |
| Business scope : | Production And Sales Of Non-Ferrous Metals And Their Alloys; Parts Processing And Sales; Import And Export Of Goods And Technology; New Material Technology Extension Services. | | |
| Products manufactured/sold scope : | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | | |
| Type of ownership : | <input checked="" type="radio"/> Limited Company | | |
| Company type : | <input checked="" type="radio"/> Combined | | |
| Associated company : | <input type="radio"/> Yes <input checked="" type="radio"/> No | | |

1.3 Employees Details

Explanation of code and employee details :

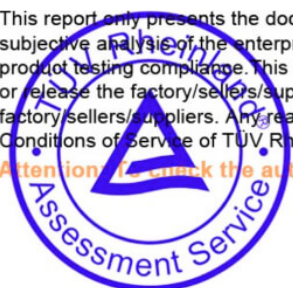
| Code | Department | Number of employees |
|-------------------|------------------|---------------------|
| A | GM | 1 |
| B | Vice GM | 2 |
| C | Production Dept. | 21 |
| D | Purchasing Dept. | 1 |
| E | Sales Dept. | 8 |
| F | Admin. Dept. | 4 |
| G | Finance Dept. | 4 |
| H | R & D Dept. | 1 |
| I | Quality Dept. | 4 |
| Number in total : | | 46 |

1.4 Contact Information

Contact person : Ms. Shirley Zhang
Phone number : 17340295596
URL/Web address : <https://sckepai.en.made-in-china.com>

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 TUV Rheinland contain liability limitation provisions

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



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 : 84

Export experience : 5 Years

Proportion of foreign trade market : • 10%~30%

Repeat Buyers Choice : • 10%~30%

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 :

- 1-5 years 2 staff
- over 10 years 1 staff

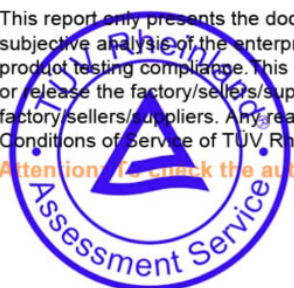
Total staffs : 3

Main Export Market :

| Market | Main Product | Main client |
|-----------------|---|--------------|
| North America | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | Confidential |
| Europe | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | Confidential |
| Africa | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | Confidential |
| Domestic Market | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | Confidential |
| South Asia | Copper Alloy, Tellurium Copper, Beryllium Copper, Leaded Copper, Oxygen Free Copper, Oxygen Free Tellurium Copper | Confidential |

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>

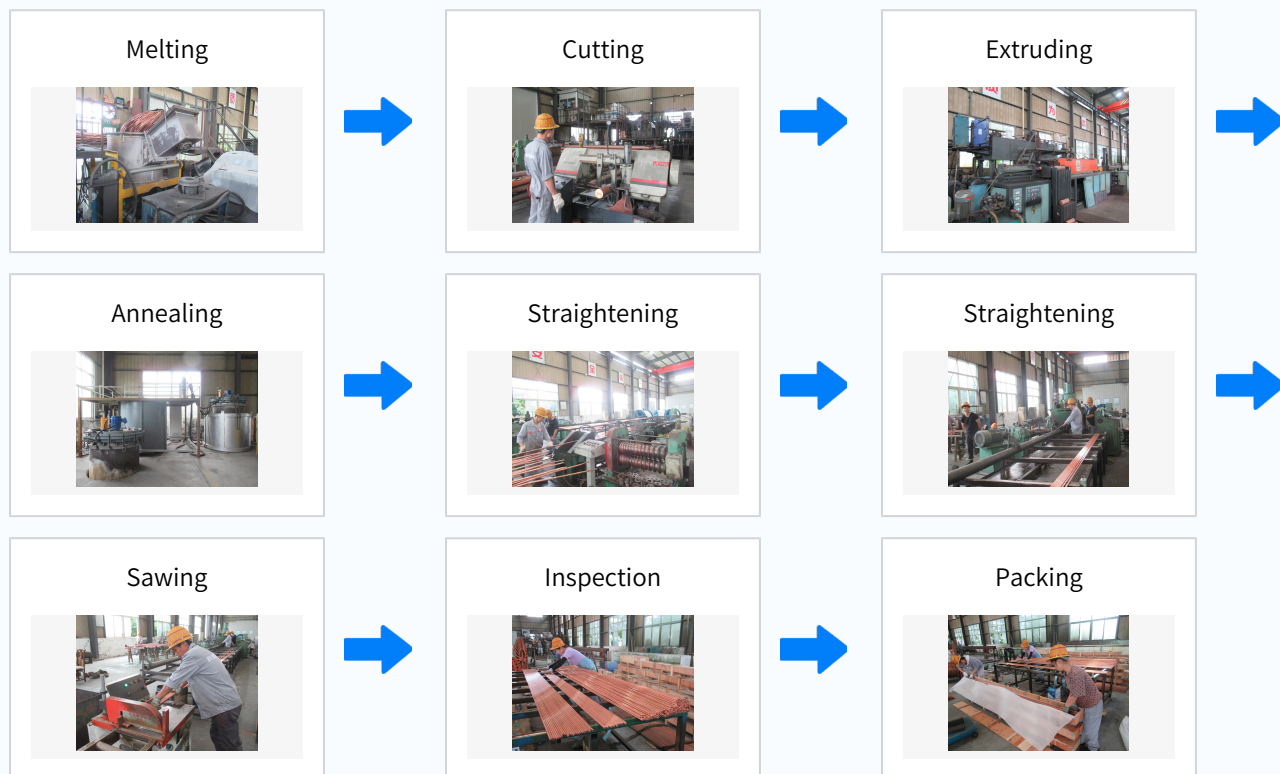


3. Manufacturing Capacity


Manufacturing Capacity

Number of production lines : 2

Production Workflow Chart :



Products Situation (Top five Product Categories) :

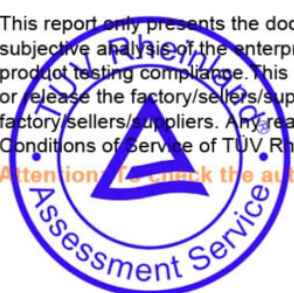
| Product | Price range | Min. order quantity | Top monthly output | Average monthly output | Total in Last Year |
|---|----------------------|---------------------|--------------------|------------------------|--------------------|
|  | USD 10-12 / Kilogram | 300 Kilograms | 100 Tons | 93 Tons | 1120 Tons |





Main Facilities :

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

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



| | | | | |
|--|-------------------|--------------|--------------|---|
|  | Melting Furnace | Confidential | Confidential | 2 |
|  | Sawing Machine | Confidential | Confidential | 1 |
|  | Lathe | Confidential | Confidential | 1 |
|  | Annealing Furnace | Confidential | Confidential | 1 |
|  | Extruder | Confidential | Confidential | 1 |

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

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 : 300 Kilograms

Have you participated in offline trade shows? ☒ Yes ☐ No

| Trade show name | Date attend | Country/Region | Picture |
|-----------------|-------------|----------------|--|
| Hannover Messe | 2023-4-17 | Germany |  |

4.2 Export Overall Situation

Overseas services countries : ☐ Yes ☒ No

The content of overseas services provided : • N/A

Nearest port : Shanghai Port, Ningbo Port

Acceptable quotation terms :
• FOB
• CIF
• CFR
• EXW

Acceptable payment terms :
• LC • T/T • D/P • PayPal • Western Union
• Small-amount payment

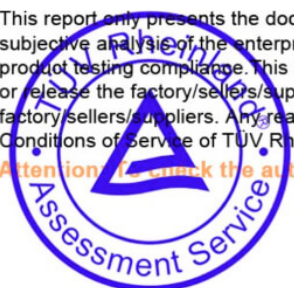
Average lead time (Peak Season) :
• one month

Average lead time (Off Season) :
• within 15 workdays

4.3 Supplier Management

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



Number of qualified suppliers : 2

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?

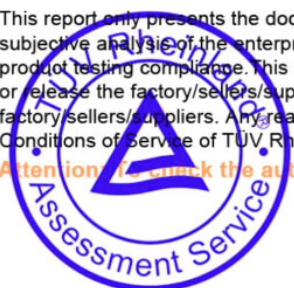
- Provided some suppliers names

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



5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? ☒ Yes ☐ No

Own brand name : OFT,
Kepaixing

Own brand quantities : 3

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?

- Random 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?

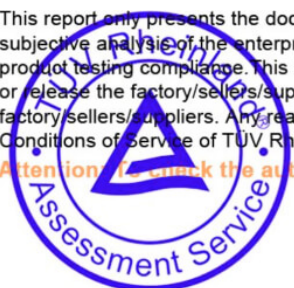
- With written procedure and kept relevant records

Number of QA and QC inspection staffs : 5

Test Equipment Situation :

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

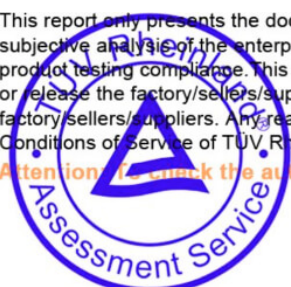
Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



| Equipment name | Model | Quantity | Useful life |
|---|--------------|----------|-------------|
| Tensile Machine | TS-176 | 1 | 5 |
| Punching Machine | Confidential | 1 | 5 |
| Durometer | Confidential | 2 | 3 |
| Metallographic Sample Polishing Machine | Confidential | 1 | 2 |
| Atomic Absorption Spectrometer | SP-3500AA | 1 | 4 |

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



6. R&D Capacity

R&D Capacity

There is/are 1 R&D engineer(s) in the company.

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

R&d Personnel Are Responsible
For The Development Of New
Products And Production
Processes.

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?

Confidential

Patent Situation :

| Patent name | Quantity | Patents Awarded |
|---|----------|----------------------|
| A High Conductivity Copper Alloy Containing Tellurium Nickel And A Preparation Method Thereof | 1 | Invention Patent |
| A Lanthanum-Carbon-Magnesium Composite Material, Tellurium Copper Alloy Material And A Preparation Method Thereof | 1 | Invention Patent |
| A Fixture For Implementing A Hardness Meter | 1 | Utility Model Patent |
| A convenient and mobile ICP atomic absorption spectrometer | 1 | Utility Model Patent |
| A chain drawing machine with convenient feeding | 1 | Utility Model Patent |
| An ICP atomic absorption spectrometer which is easy to disassemble | 1 | Utility Model Patent |

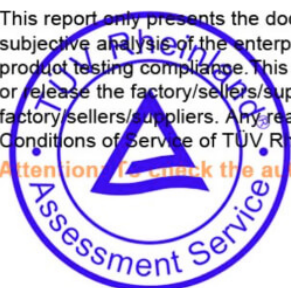
Trademark Information : OFT, Kexiaixing

Trademark Quantity in total : 3

Do you have private mold? ☒ Yes ☐ No

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



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

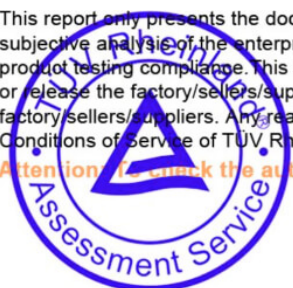
ODM service available : ☒ Yes ☐ No

OEM for popular brands ☒ Yes ☐ No

Is there SDK available ? ☐ Yes ☒ No

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



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

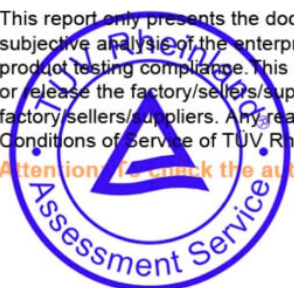
Operation digitization :

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

This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



8. Photos

8.1 Photos of Documents

Business License



Export License



High-new Tech. Enterprise Certificate

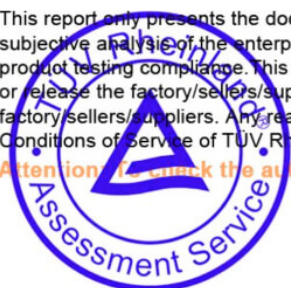


ISO9001 Certificate



This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



ISO14001 Certificate



ISO45001 Certificate



Trade Mark



Patent Certificate



Patent Certificate

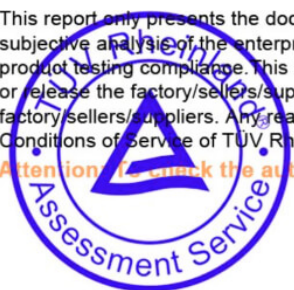


Patent Certificate



This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



Patent Certificate



Patent Certificate



Patent Certificate

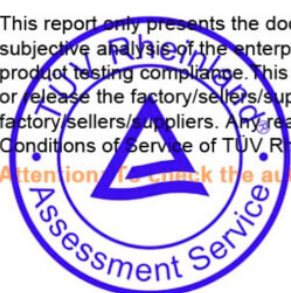


Testing Report



This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



8.2 Photos of Company and Product Sample

Company Gate



Factory Building



Office

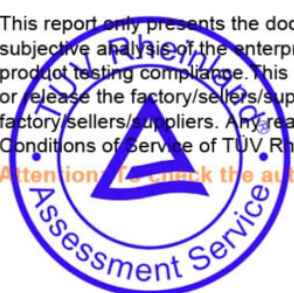


Workshop



This report only presents the documents, files and information which collected from audited enterprise of TÜV 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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



Workshop



Warehouse



Product Samples



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

Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>

