



**Report Number: MIC-ASR179372**

**Audit Date :** 28 Jul.,2017

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

**Company Name :** Wuhan Boyuan Paper and Plastic Printing Co., Ltd.  
武汉市博源纸塑彩印制品有限公司

**Showroom :** <http://by-paper-cup.en.made-in-china.com>

**Address :** No. 60, Yinbai Road, East-West Lake District, Wuhan City, Hubei Province, China

**Product :** Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos



**General Comments:**

Wuhan Boyuan Paper and Plastic Printing Co., Ltd. is a Combined Company with 91 employees, it was established in 2003, located in No. 60, Yinbai Road, East-West Lake District, Wuhan City, Hubei Province, China. The company occupies an area of about 23805.03 square meters. Their main products are Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup. The company has successful foreign trading experience in North America, South America, Europe, their foreign trade revenue was around USD 2003103.96 in year 2016.

Sign for and on behalf of  
TÜV SÜD Certification and Testing (China) Co., Ltd.

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# SUPPLIER ASSESSMENT REPORT

<b>Audited Company</b>	Wuhan Boyuan Paper and Plastic Printing Co., Ltd.
<b>Audited Site:</b>	No. 60, Yinbai Road, East-West Lake District, Wuhan City, Hubei Province, China

<b>Consigner of Assessment</b>	<b>Made-in-China.com</b>		
<b>Audit Type</b>	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
<b>Audit Date</b>	28 Jul.,2017	<b>Verify Report</b>	<a href="http://www.tuv-sud.cn/mic-cn">www.tuv-sud.cn/mic-cn</a> <a href="http://www.tuv-sud.cn/mic-en">www.tuv-sud.cn/mic-en</a>
<b>Auditor</b>	Mr. Jun Xu	<b>Reviewed by</b>	Mr. James Qing

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## Part A: General Information

### Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	914201127145282105
Year of established	18 Jun.,2003	Valid Date	Long Valid
Registered address	No. 60, Yinbai Road, East-West Lake District, Wuhan City, Hubei Province, China.		
Actual address	No. 60, Yinbai Road, East-West Lake District, Wuhan City, Hubei Province, China.		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 1500000		
Name of legal representative	Mr. Peng Yao		
Business scope	The production, processing and sale of plastic products. Research and development of paper products, plastic products and related products. Engaged in the import and export business of goods and technology. (the state limits the goods or technologies that are prohibited by the company to operate or prohibit the import). Food paper, packaging containers and other products production, processing and marketing. The printing of printed matter and other printed matter. (The project subject to approval according to law may be carried out before approval by the relevant department.)		
1.2 Basic Information			
Contact person	Mr. Benny Xiao		
Phone number	0086-27-85386907-806	Fax number	0086-27-85386907-801
URL/Web address	<a href="http://www.whbypack.com">http://www.whbypack.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 21000 square meters The land occupies 23805.03 square meters. The offices occupy 2256 square meters. The workshops occupy 4474 square meters.			

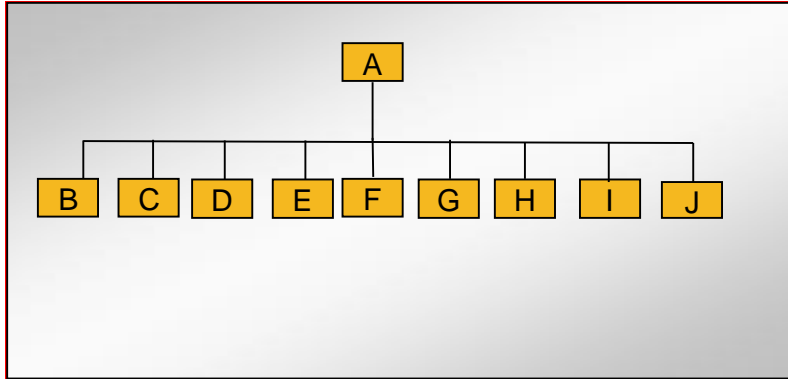
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Department	6
C	Purchasing Department	2
D	Finance Department	2
E	Administration Department	2
F	Production Department	60
G	QC Department	4
H	Warehouse	8
I	Marketing Department	2
J	Technology Department	4
<b>Number in total:</b>		91

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
QC Department Manager	Mr. Junxian Yao	University Graduate	14/36 Years
Technology Department Manager	Ms. jieying Xiao	Post Graduate	12/12 Years
Production Department Manager	Ms. Yuying Hu	University Graduate	14/20 Years

Remark: Above information of key staff was based on interview with company representative.

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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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	4201714528210
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 4 staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 5 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	USD 2003103.96 in year 2016 as per the P&L sheet issued by the company
Estimated export revenue for this year.	As per forecast by the General Manager, the estimated export revenue for year 2017 will be USD 2100000
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top four areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup	The company kept it as a secret.
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	Disposable Paper Cups for Beverage, Paper Cup with Lid, Double Wall Paper Cup for Hot Coffee, Coffee Paper Cup, Disposable Cup, Plastic Cup	The company kept it as a secret.
<input type="checkbox"/> Others		

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### Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> 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)?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other

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## Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 4 engineers
What is the main job responsibility for R&D engineers?	The main job responsibility is in charge of product of conveyor and new product design and development.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES, It was noted on site that sampled record of design for "Plastic Cup" product is positive.
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 CAD, Coreldrew
Does the company have an effective design change control procedure in place?	YES, It was noted on site that the procedure was effective.
Please list the patent certificates and qualification license.	N/A

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## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate Certificate Name:ISO9001:2008 certificate NO.: 0350616Q30248R0S Issued by: Xingyuan Certification Centre Co., Ltd. Issued Date: 04 Nov.,2016 Valid Until: 03 Nov.,2019 Scope: The production and service of food packaging (paper cup, plastic cup) on the scope pf manufacturing license  <input type="checkbox"/> ISO14001:2004 certificate  <input type="checkbox"/> OHSAS18001:2007 certificate  <input type="checkbox"/> TS16949  <input type="checkbox"/> SA8000  <input checked="" type="checkbox"/> Others Certificate Name:National Industrial Product Production Permit 1 NO.: EXK16-205-00019 Issued by: Hubei Provincial Bureau Of Quality And Technical Supervision Issued Date: 06 Sep.,2016 Valid Until: 05 Jul.,2021 Scope: Paper packing, containers, etc used for food products  Certificate Name:National Industrial Product Production Permit 2 NO.: EXK16-204-00543 Issued by: Hubei Provincial Bureau Of Quality And Technical Supervision Issued Date: 06 Sep.,2016 Valid Until: 05 Sep.,2021 Scope: Plastic package, container, etc used for food <input type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE  <input type="checkbox"/> UL  <input type="checkbox"/> CCC  <input type="checkbox"/> RoHS  <input type="checkbox"/> FCC  <input type="checkbox"/> Others  <input checked="" type="checkbox"/> NIL

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Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
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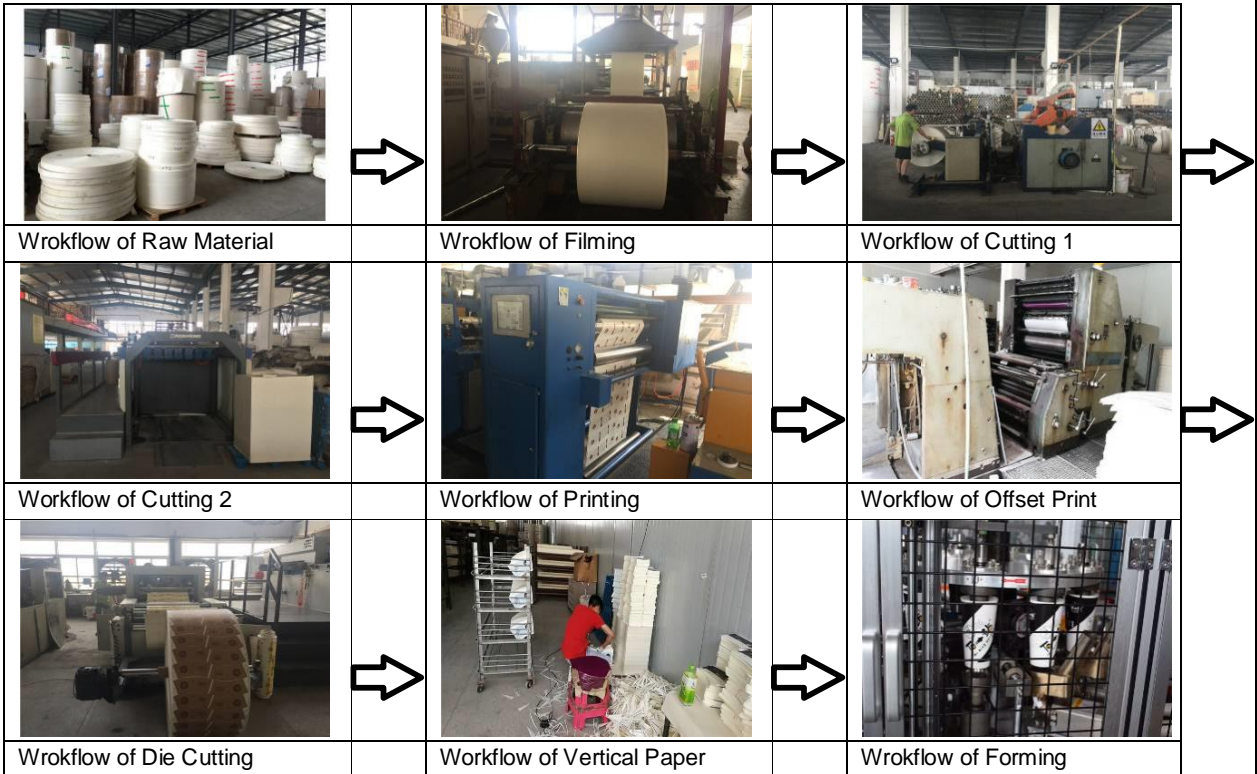


## Part E: Production Capacity & Quality Control

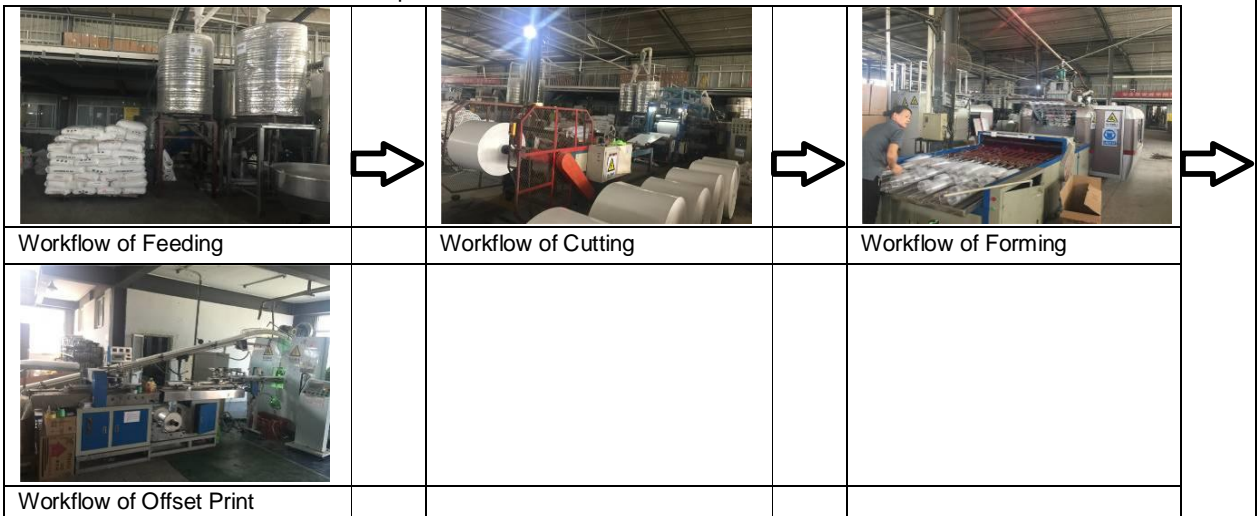
### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

Production Workflow Chart Of Paper Cup



Production Workflow Chart Of Plastic Cup



#### 1.2 Products Situation (Top three Product Categories)



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Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 Disposable Cup	The company kept it as a secret.	50000 Pcs	2000000	1572000 Pcs	18864000 Pcs
 Plastic Cup	The company kept it as a secret.	50000 Pcs	2000000 Pcs	1800000 Pcs	21600000 Pcs
 Disposable Paper Cup	The company kept it as a secret.	50000 Pcs	2000000 Pcs	1572000 Pcs	18864000 Pcs
 Paper Cup with Lid	The company kept it as a secret.	50000 Pcs	2000000 Pcs	1572000 Pcs	18864000 Pcs
 Double Wall Paper Cup	The company kept it as a secret.	50000 Pcs	2000000 Pcs	1572000 Pcs	18864000 Pcs
 Coffee Paper Cup	The company kept it as a secret.	50000 Pcs	2000000 Pcs	1572000 Pcs	18864000 Pcs

**1.3 Main Facilities**

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Blender	This data is not available.	This data is not available.	2
	Curved Surface Offset Press	This data is not available.	This data is not available.	2

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	Extruder	This data is not available.	This data is not available.	4
	Forming Machine	This data is not available.	This data is not available.	30
	Cutting Machine	This data is not available.	This data is not available.	3
	Printing Machine	This data is not available.	This data is not available.	5

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## Section 2: Production Process Control

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

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## 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?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8:30-17:30
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 2 staff in room
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

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## Part H: Energy Saving and Emission Reduction

### Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Wuhan City 2015. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL

### Section 2: Water, Gas and Noise Control

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

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**Part J: Photos**

**Section 1: Photos of Documents**

**1.1 Photos of Documents**

**Description: Business license**



**Description: Export License**



**Description: ISO 9001 Certificate**



**Description: Land Certificate**



**Description: National Industrial Product Production Permit 1**



**Description: National Industrial Product Production Permit 2**



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Gate**



**Description: Office**



**Description: Laboratory**



**Description: Showroom**



**Description: Warehouse**



**Description: Sample of Coffee Paper Cup**



**Description: Sample of Disposable Cup**

**Description: Sample of Disposable Paper Cups for Beverage**

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Description: Sample of Double Wall Paper Cup for Hot Coffee



Description: Sample of Paper Cup with Lid



Description: Sample of Plastic Cup



-- End of the Report --

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