



Audit Report

Report NO.: QIP-ASI2591126

Audit Date: 2025-09-03

Holder:**Company Name (English):** Henan Yumo New Materials Co., Ltd.**Company Name (Chinese):** 河南玉磨新材料有限公司**Showroom:** <https://hnymxcl.en.made-in-china.com>**Registered address:** No. 1-3, Zone E, Phase I, Abrasive and Grinding Tools Park, Xingye Road, Wuzhi County, Jiaozuo City, Henan Province, China**Actual address:** No. 1-3, Zone E, Phase I, Abrasive and Grinding Tools Park, Xingye Road, Wuzhi County, Jiaozuo City, Henan Province, China**Indent Type:** • Initial Audit**Main Product:** White Aluminum Oxide, Brown Aluminum Oxide

Sign for and on behalf of SGS-CSTC Standards Technical Services Co., Ltd.

Auditor: Daniel Cao**Reviewed by:** Ellie jin

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1. General Information

1.1 Company Overview

Company Name (Chinese): 河南玉磨新材料有限公司

Company Name (English): Henan Yumo New Materials Co., Ltd.

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

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

Audited site: No. 1-3, Zone E, Phase I, Abrasive and Grinding Tools Park, Xingye Road, Wuzhi County, Jiaozuo City, Henan Province, China

Product: White Aluminum Oxide, Brown Aluminum Oxide

General Comments: Henan Yumo New Materials Co., Ltd. is located in Wuzhi County, Jiaozuo City, Henan Province, China. It was established in 2018, The company has its own brand. The products were mainly White Aluminum Oxide, Brown Aluminum Oxide.

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
- 7. Financial Capacity
- 8. Sustainable Development Capacity
- 9. Photos

1.2 Company Information



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Registration Number : 91410823MA467C9165

Name of legal representative : Ms. Fangfang Wang

Year of established : 2018-12-28

Valid Date : 2038-12-27

Registered capital : 10,000,000 CNY

Company Area : 4750 square meter

Registered address : No. 1-3, Zone E, Phase I, Abrasive and Grinding Tools Park, Xingye Road, Wuzhi County, Jiaozuo City, Henan Province, China

Business scope : General projects: Manufacturing of non-metallic mineral products; Sales of non-metallic minerals and products; Import and export of goods (except for projects that require approval by law, business operations are conducted independently based on the business license in accordance with the law)

Products manufactured/sold scope : White Aluminum Oxide, Brown Aluminum Oxide

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	Finance Dept.	1
C	Technical Dept.	1
D	Sales Dept.	2
E	Production Dept.	6
F	Quality Dept.	1

Number in total : 12

1.4 Contact Information

Contact person : Mr. Wang

Phone number : 13849101760

URL/Web address : <https://hnymxcl.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

Customers Quantity : Confidential

Export experience : 2 Years

Proportion of foreign trade market : • 50%~80%

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 :

- 6-10 years 1 staff
- over 10 years 1 staff

Total staffs : 2

Main Export Market :

Market	Main Product	Main client
East Asia (Japan/ South Korea)	White Aluminum Oxide, Brown Aluminum Oxide	Confidential
Domestic Market	White Aluminum Oxide, Brown Aluminum Oxide	Confidential



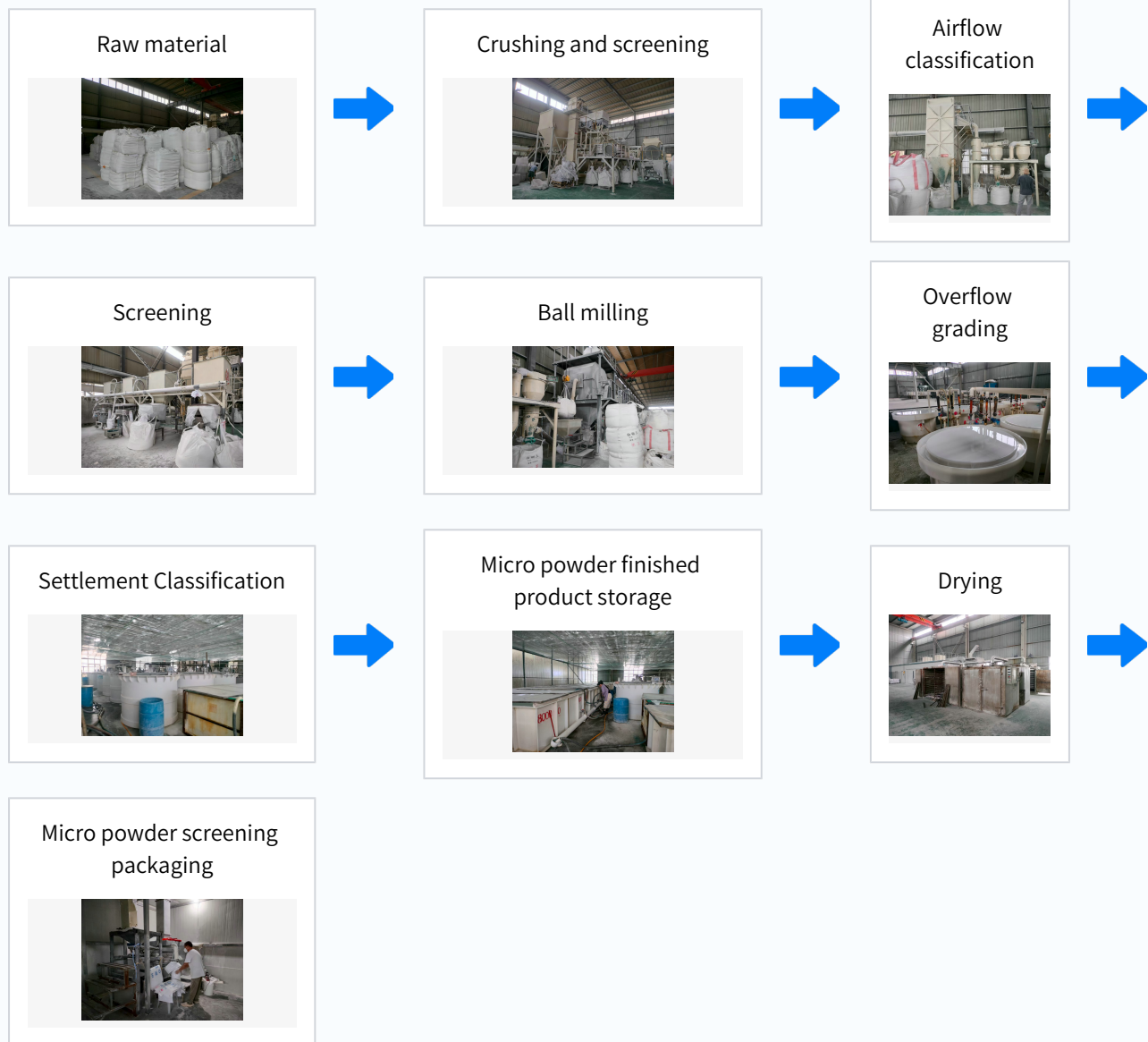
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3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 3

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	1 Ton	1200 Tons	800 Tons	Confidential
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Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Crushing and screening equipment	China	Confidential	1
	Ball milling equipment	China	Confidential	1
	Airflow classification equipment	China	Confidential	3
	Dust removal equipment	China	Confidential	1
	Micro powder finished product storage equipment	China	Confidential	40
	Settlement Classification Tank	China	Confidential	40
	Overflow grading equipment	China	Confidential	24



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	Water Purification Equipment	China	Confidential	1
	Oven	China	Confidential	5

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 : 1 Ton
- 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 : Qingdao Port
- Acceptable quotation terms : • FOB
• CIF
• CFR
• EXW
- Acceptable payment terms : • LC • T/T
- Average lead time (Peak Season) : • within 15 workdays
• one month
- Average lead time (Off Season) : • within 15 workdays
• one month

4.3 Supplier Management

- Number of qualified suppliers : 10
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have the written procedures but no records



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Does the company have an updated list of approved suppliers?

- Have the written suppliers without approved signature or date

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 procedure but no written records.

Is there a clear procedure for handling customer complaints?

- Has the procedure but no written records.



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5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? ☐ Yes ☒ No

Own brand name : 玉磨新材料

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 instruction but no written records

Are the necessary items /documents provided at appropriate location and under control?

- Workmanship standard /acceptance

Are written inspections /testing instructions available for finished products and the relevant record maintained?

- Have instruction but no written records

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?

- Picked out

Is there warehouse control process and records?

- With written procedure but without relevant record

Number of QA and QC inspection staffs : 1

Test Equipment Situation :



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Equipment name	Model	Quantity	Useful life
Laser Particle Size Analyzer	Confidential	2	3 Years
Digital Autometer	Confidential	1	3 Years
RESISTANCE PARTICLE COUNTER	Confidential	1	3 Years
Cyclic injection system	Confidential	1	3 Years
Microscope	Confidential	1	3 Years



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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?

N/A

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?

N/A

Trademark Information : 玉磨新材料

Trademark Quantity in total : 3

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?

- 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. Financial Capacity

Financial Capacity

Financial Data :

Item	Content	2024	2023	2022
1	Operating revenue	Confidential	Confidential	Confidential
2	Operating cost	Confidential	Confidential	Confidential
3	Gross profit	Confidential	Confidential	Confidential
4	Operating profit	Confidential	Confidential	Confidential

Balance Sheet :

Item	Content	2024	2023	2022
1	Cash and cash equivalents	Confidential	Confidential	Confidential
2	Total current assets	Confidential	Confidential	Confidential
3	Total current liabilities	Confidential	Confidential	Confidential
4	Total assets	Confidential	Confidential	Confidential

Cash Flow from Operating Activities :

Item	Content	2024	2023	2022
1	Cash received from sales of goods or rendering of services	Confidential	Confidential	Confidential
2	Sub-total of cash inflows	Confidential	Confidential	Confidential
3	Sub-total of cash outflows	Confidential	Confidential	Confidential

Key Performance Indication :

Item	Content	2024	2023	2022
1	Operating revenues year-on-year rise: (OR in this year- OR in last year) / (OR in last year)	Confidential	Confidential	Confidential

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2	Gross Margin: Gross profit/ Operating revenues	Confidential	Confidential	Confidential
3	Current ratio: Current assets / Current liabilities	Confidential	Confidential	Confidential

Remark: N/A



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8. Sustainable Development Capacity

8.1 Certification and Report

Does the company hold regular fire drills in last year ? ☒ Yes ☐ No

8.2 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

8.3 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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9. Photos

9.1 Photos of Documents

Business License



9.2 Photos of Company and Product Sample

Company Gate



Workshop



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Workshop



Warehouse



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Consumer and Retailer Service

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Page No.: 17 of 17