

Report Number: QIP-ASR2232139

Audit Date : 30 Aug.,2023

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Yiwu Kanekalon Wigs Co., Ltd.
 义乌市卡妮卡纶假发有限公司

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

Address : No. 63295, 12 Street, Floor 2, Zone 5, Yiwu International Trade City, Yiwu, Jinhua City, Zhejiang Province, China

Product : Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs

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. Working Environment
6. Photos



General Comments:

Yiwu Kanekalon Wigs Co., Ltd. is a supplier established in 2009, located in No. 63295, 12 Street, Floor 2, Zone 5, Yiwu International Trade City, Yiwu, Jinhua City, Zhejiang Province, China



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Yiwu Kanekalon Wigs Co., Ltd.
Audited Site:	No. 63295, 12 Street, Floor 2, Zone 5, Yiwu International Trade City, Yiwu, Jinhua City, Zhejiang Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	30 Aug.,2023	Verify Report	https://auditedsupplier.sgsgroup.com.cn
Auditor	Clay Yang	Reviewed by	Ellie Jin

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Part A: General Information

Section 1: Company Overview

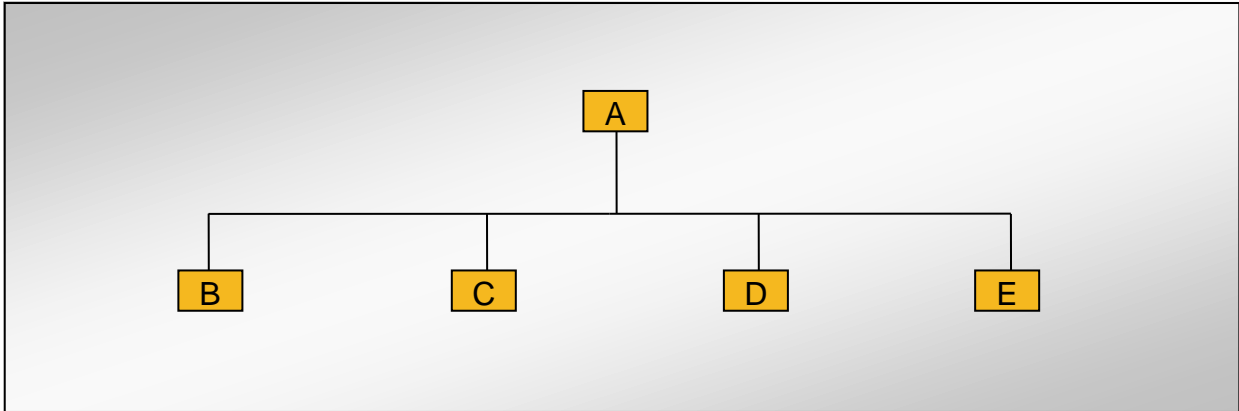
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	913307826878511851
Year of established	03 Apr.,2009	Valid Date	Long Valid
Registered address	1F, Unit 2, Building 7, Yongjun 3rd District, Beiyuan Street, Yiwu City, Zhejiang Province, China		
Actual address	No. 63295, 12 Street, Floor 2, Zone 5, Yiwu International Trade City, Yiwu, Jinhua City, Zhejiang Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	1,000,000 RMB		
Name of legal representative	Mr. Kang Song		
Business scope	Wigs, jewelry, ornaments, handicrafts, shoes, scarves, hats, clothing production and sales; Domestic trade, international trade.		
1.2 Basic Information			
Contact person	Mr. Song		
Phone number	0086-15868918808	Fax number	Confidential
URL/Web address	http://www.colorwigs.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input 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	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 85 square meters The land occupies 85 square meters. The offices occupy 85 square meters. The workshops occupy N/A 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	GM	1
B	Sales Dept.	9
C	Finance Dept.	1
D	QC Dept.	1
E	R & D Dept.	1
Number in total:		13

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Confidential	Confidential	Confidential	Confidential



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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.	913307826878511851
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 6-10 years 5 staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 9 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	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Ningbo Port, Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input 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 type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" 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 type="checkbox"/> one month <input checked="" 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 three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs	Confidential
<input type="checkbox"/> Southeast Asia/ Mideast		
<input checked="" type="checkbox"/> Africa	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs	Confidential
<input type="checkbox"/> Australia		



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<input checked="" type="checkbox"/> Domestic	Wigs; Men's and Ladies' Synthetic Wigs; Toupee; Human Hair Extensions and Bulk; Human Hair Material and Colored Hair; Halloween and Party Wigs	Confidential
<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 type="checkbox"/> Have the written procedures and followed records <input checked="" 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 type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" 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 type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input checked="" 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 type="checkbox"/> 6-10 years staff Total 1 engineers <input checked="" type="checkbox"/> 1-5 years 1 staff <input type="checkbox"/> over 10 years staff
What is the main job responsibility for R&D engineers?	Develop new products according to customers' requirements.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO
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.	NO
Does the company have an effective design change control procedure in place?	NO
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"/> Others Scope: Written management procedures are available in company
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
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 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 type="checkbox"/> All workers have social insurance. <input checked="" 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: Working 8 hours a day.
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 type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition:
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 J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License	Description: Trademark
	
Description: Trademark	



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Company Gate



Description: Company Gate



Description: Office



Description: Products Samples



Description: Products Samples



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Description: Products Samples



Description: Products Samples



Description: Products Samples



Description: Products Samples



-- End of the Report --

