Report Number: MIC-ASR212699

Audit Date : 17 Jun., 2021

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

Company Name	:	**Dongguan GooDa Machinery Co., Ltd.** **东莞市固达机械制造有限公司** **Remark: The company also used company name of "Dongguan Gooda Machinery Manufacturing Co., Ltd." in business.**
Showroom	:	**https://goodacnc.en.made-in-china.com**
Address	:	**No. 216, Huanchang North Road, Changping Town, Dongguan City, Guangdong Province, China**
Product	:	**Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine**

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:

Dongguan GooDa Machinery Co., Ltd. is a manufacturer with 150 employees; it was established in 2012, located in No. 216, Huanchang North Road, Changping Town, Dongguan City, Guangdong Province, China. The company occupy an area of more than 20000 square meters, it has its own trademark "HEGOO", and its products have also been successfully sold to North America, Europe and other regions.

Zhang Li

Sign for and on behalf of
Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Dongguan GooDa Machinery Co., Ltd. 东莞市固达机械制造有限公司		
Audited Site:	No. 216, Huanchang North Road, Changping Town, Dongguan City, Guangdong Province, China		
Consigner of Assessment	**Made-in-China.com**		
Audit Type	☐ Initial Audit ☒ Re-audit		
Audit Date	17 Jun., 2021	Verify Report	http://www.bvcerchina.cn
Auditor	Hao Shao	Reviewed by	Rosy Cheng

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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	914419005958672 43J
Year of established	04 May, 2012	Valid Date	Long Term Valid
Registered address	Building 1, No. 216, Huanchang North Road, Changping Town, Dongguan City, Guangdong Province, China		
Actual address	No. 216, Huanchang North Road, Changping Town, Dongguan City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 30000000		
Name of legal representative	Mr. Yimin Ling		
Business scope	Production, sales, and maintenance: mechanical equipment, intelligent manufacturing software systems, numerical control software, numerical control equipment systems, enterprise management software, mobile phone application software, computer software and hardware, electronic products, electronic equipment, automated machinery, instrumentation, electronic accessories; Technical research and development, technology transfer, technical service and sales of machinery and equipment accessories; Import and export of goods or technologies (except the import and export of goods and technologies that are prohibited by the state or that involve administrative approval); Corporate management consulting; leasing services; property management. (Projects that are subject to approval in accordance with the law can be operated only after being approved by relevant departments).		
1.2 Basic Information			
Contact person	Mr. Toby Tan		
Phone number	0086-13810973752	Fax number	N/A
URL/Web address	https://goodacnc.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	Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine		

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1.3 Company Building Information

According to:

☐ Land certificate ☐ Real estate certificate

☐ Lease agreement ☒ Observation Estimated on site

The company area 20000 square meters
The land occupies Nil square meters.
The offices occupy Nil square meters.
The workshops occupy Nil square meters.

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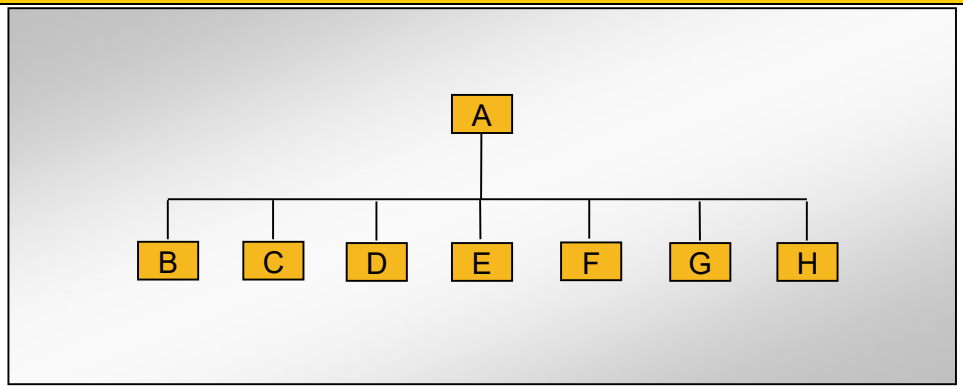
Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Department	20
C	R&D Department	6
D	Purchasing Department	6
E	Finance Department	12
F	Quality Department	5
G	Production Department	90
H	Admin Department	10
	Number in total:	150

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Mr. Toby Tan	University	20/20 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?	☒ Yes ☐ No
The import and export enterprise code.	91441900595867243J
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 2 staffs ☒ 6-10 years 2 staffs ☒ over 10 years 3 staffs Total 7 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	Shenzhen Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other: EXW, DDU, DDP, DAP
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	Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine	Confidential

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☒ Europe	Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine	Confidential
☒ Southeast Asia/ Mideast	Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine	Confidential
☒ East Asia (Japan/ South Korea)	Belt Type CNC Plate Milling Machine, CNC Chamfering Machine, CNC Grinder, CNC Grinding Machine, CNC Precision Vertical Milling Machine, Double Heads Plate Milling Machine, Double Heads Precise Vertical Milling Machine, Four Heads Duplex Milling Machine, Gear Type Plate Milling Machine, High Speed Circle Saw Machine, High Speed Vertical Duplex Milling Machine, Index Table Precision Vertical Milling Machine, Manual Chamfering Machine, Mini-Duplex Milling Machine, Plate Flipping Machine, Plate Milling Machine with Side Head, Twin-Head Milling Machine, Ultra-big Duplex Milling Machine, Ultra-thickness Duplex Milling Machine	Confidential

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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?	☒ 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 2021 ☐ 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

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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.	☐ within 1year staff ☐ 1-5 years staff ☒ 6-10 years 3 staffs ☒ over 10 years 3 staffs Total 6 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, providing technical support for production and after-sales service; new product development.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES The company established R&D control procedure in document. And the relevant records were kept in document.
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: Auto CAD, SOLIDWORKS, UG
Does the company have an effective design change control procedure in place?	YES The company established effective design change control procedure in document. And the relevant records were kept in document.
Please list the patent certificates and qualification license.	patent certificates: ZL 2017 1 0321848.8, ZL 2017 1 0872694.1, ZL 2018 1 1337089.5;

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☒NIL
Product certification	☐ CE ☐ UL ☐ CCC ☐ RoHS ☐ FCC ☐ Others ☒ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☒ Others Certificate Name: Verification of Conformity NO.: IN-SZ-5805-20004-1 Product Name: Metal working and finishing machines(CNC milling machine) Model: TH-1200NC, TH-1500NC, TH-1800NC, TH-2500NC, TH-1200NCA, TH-1600NCA Standard: Machinery Directive 2006/42/EC Scope: N/A Issued by: SGS Issue Date: 06 Jan., 2021 ☐ NIL

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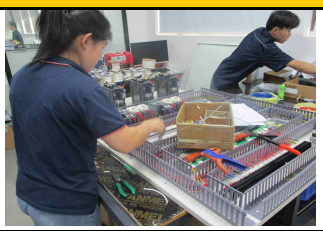
Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart


Raw Materials


Machining

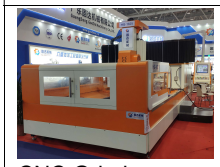

Power Distribution


Assembly


Debugging


Packaging

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
 Belt Type CNC Plate Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 CNC Chamfering Machine	Confidential	1 set	Confidential	Confidential	Confidential
 CNC Grinder	Confidential	1 set	Confidential	Confidential	Confidential

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 CNC Grinding Machine	Confidential	1 set	Confidential	Confidential	Confidential
 CNC Precision Vertical Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Double Heads Plate Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Double Heads Precise Vertical Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Four Heads Duplex Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Gear Type Plate Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 High Speed Circle Saw Machine	Confidential	1 set	Confidential	Confidential	Confidential

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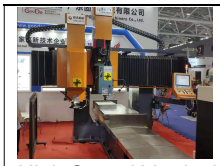
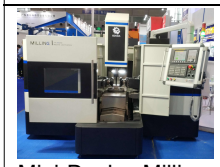
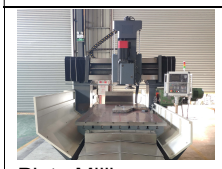
 High Speed Vertical Duplex Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Index Table Precision Vertical Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Manual Chamfering Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Mini-Duplex Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Plate Flipping Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Plate Milling Machine with Side Head	Confidential	1 set	Confidential	Confidential	Confidential

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 Twin-Head Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Ultra-big Duplex Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential
 Ultra-thickness Duplex Milling Machine	Confidential	1 set	Confidential	Confidential	Confidential

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Drilling Facility	China	Confidential	2
	Lathe Facility	China	Confidential	2
	Milling Facility	China	Confidential	2

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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

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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?	☒ 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: 08:00-12:00, 13:30-17:30
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 dormitory is 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

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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	☐ 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
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
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

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Part J: Photos

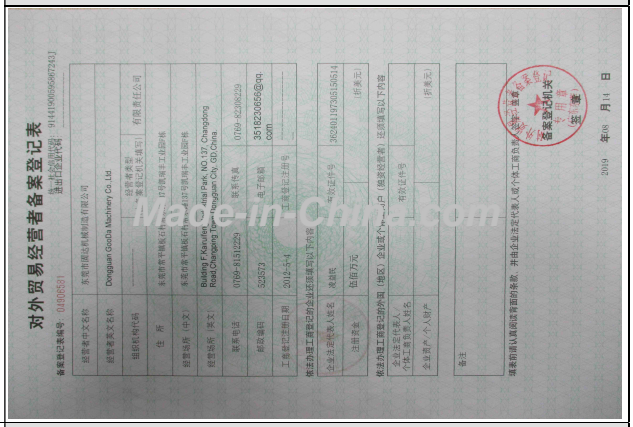
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Trademark



Description: Patent



Description: Patent



Description: Patent



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Description: Verification of Conformity



SGS

Verification of Conformity

According to Machinery Directive 2006/42/EC

Certificate Number : IN-SZ-5805-20004-1

License Holder : Dongguan Goodia Machinery Manufacturing Co., Ltd.

Address : Building F, ... Industrial Park, NO.137, Changpo ... Jiangmen Town, Dongguan City, Guangdong, P.R.China

Manufacturer : Dongguan ... Machinery Manufacturing Co., Ltd.

Address : Building F, ... Building Industrial Park, NO.137, Changpo ... Jiangmen Town, Dongguan City, Guangdong, P.R.China

Machinery Description : Metal roof ... finishing machines (CNC roll ... ines)

Type Identification : TH-1300NC, TH-1600NC, TH-2500NC, TH-1200N ... 1600NC, ...

Machinery Parameters : Rated Volt... 380 V AC, Frequency: 50 Hz; Full load C... 30 A, Air Supply: 0.4-0.6 MPa; Hydraulic pre... ure: 3.5-4.0 MPa

Technical File References : IN-SZ-5807 ... rev. 0

Applicable Standards : EN ISO 12100:2010, EN ISO 13857:2019, EN ISO 13849-1:2015

Date of Issue : Jan. 09th, 2021

Declaration: In the Opinion of SGS the Submitted ... ethnical File IN-SZ-5805-20004-1 Satisfies the Requirements of the Machinery Directive ... EC Annex VII.

Conclusion

Note: This certificate is only valid for the equipment and configuration described and in conjunction with the technical file mentioned above.
This certificate is valid until unless the directive or s... ...in question has been amended or otherwise withdrawn.
The CE mark as shown below can be used under ... ...nsibility of the manufacturer, after completion of an EC Declaration of Conformity has been drawn ... ...levant EC Directives.

CE

FOR AND IN BEHALF OF SGS-CSTC STANDARDS TECHNICAL SERVICES CO., LTD.

AUTHORIZED SIGNATURE

Machinery ... 2006/42/EC

IN-07-2PS-24-02

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Office



Description: Warehouse



Description: Workshop



Description: Workshop



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Description: Workshop	**Description: Workshop**
	
Description: Workshop	**Description: Drilling Facility**
	
Description: Lathe Facility	**Description: Milling Facility**
	

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Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Sample**
	
Description: Product Sample	**Description: Product Sample**
	

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Made-in-China™
Connecting Buyers with Chinese Suppliers

Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Sample**
	
Description: Product Sample	**Description: Product Sample**
	

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Made-in-China™
Connecting Buyers with Chinese Suppliers

Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Sample**
	
Description: Product Sample	**Description: Product Sample**
	

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Description: Product Sample


-- End of the Report --

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