



# Audit Report

Report NO. : MIC-ASR2591335

Audit Date : 2025-10-21

**Holder:**

**Company Name (English):** Maanshan Fangyuan Precision Machinery Co., Ltd.

**Company Name (Chinese):** 马鞍山方圆精密机械有限公司

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

**Registered address:** Building 3, 399 Chaoshan West Road, Ma 'anshan Economic and Technological Development Zone, Ma'anshan, Anhui, China

**Actual address:** All Units, 1-6, No. 399, Chaoshan West Road, Ma'anshan Economic and Technological Development Zone, Anhui Province, China

**Indent Type:** • Re-Audit

**Main Product:** Slewing Bearing

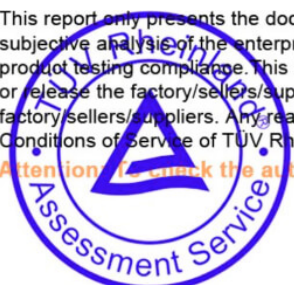
Sign for and on behalf of TÜV Rheinland

**Auditor:** Zhiming Yin

**Reviewed by:** Lara Hu

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# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 马鞍山方圆精密机械有限公司

**Company Name (English):** Maanshan Fangyuan Precision Machinery Co., Ltd.

**Is the English name an offshore company name?**  Yes  No

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

**Audited site :** All Units, 1-6, No. 399, Chaoshan West Road, Ma'anshan Economic and Technological Development Zone, Anhui Province, China

**Product :** Slewing Bearing

**General Comments :** Ma'anshan Fangyuan Precision Machinery Co., Ltd. is a manufacturing enterprise with 580 employees. Established in 2016, the company is located in Ma'anshan City, Anhui Province, China, covering a total area of 168,947 square meters. It has obtained ISO 9001, ISO 14001, and ISO 45001 certifications. The company's main product is the slewing ring, and it has successful international trade experience in markets including Europe, North America, Japan and South Korea, and Southeast Asia.

**Indent Type :**

- Re-audit

**Company Photos :**

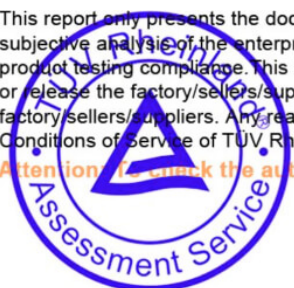


**Contents :**

- 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

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## 1.2 Company Information

**Registration Number :** 91340500MA2MW4QH07      **Name of legal representative :** Mr. Changsheng Yang  
**Year of established :** 2016-05-11      **Valid Date :** Long term  
**Registered capital :** 50000000 CNY      **Company Area :** 70813.72 square meters

**Registered address :** Building 3, 399 Chaoshan West Road, Ma 'anshan Economic and Technological Development Zone, Ma'anshan, Anhui, China

**Business scope :** General projects: Manufacturing of bearings, gears and transmission components; Sales of bearings, gears and transmission components; Sales of wind turbine generators and their components; Engineering and technological research and experimental development; Manufacturing of radars and related equipment; Manufacturing of general components; Manufacturing of general equipment (excluding manufacturing of special equipment); Professional design services; Labor services (excluding labor dispatch); Sales of metal materials; Manufacturing of forgings and powder metallurgy products; Sales of forgings and powder metallurgy products; Technology import and export; Goods import and export; Technical services, technology development, technology consultation, technology exchange, technology transfer, technology promotion (except for licensed businesses, can independently operate legal activities not prohibited or restricted by laws and regulations)

**Products manufactured /sold scope :** Slewing Bearing

**Type of ownership :** • Limited Company

**Company type :** • Combined

**Associated company :**  Yes  No

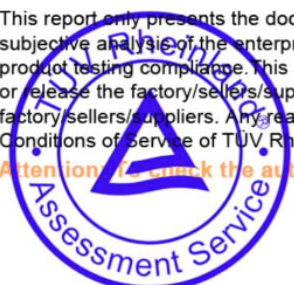
## 1.3 Employees Details

**Explanation of code and employee details :**

Code	Department	Number of employees
A	GM	1
B	Admin Dept.	18
C	Production Dept.	389
D	Sales Dept.	38

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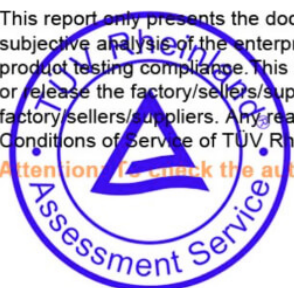
E	Fin. Dept.	7
F	QC Dept.	41
G	R&D Dept.	86
Number in total: 580		

## 1.4 Contact Information

**Contact person :** Ms. Duan Zhang  
**Phone number :** 13955534080  
**URL/Web address :** <https://fyslewingbearing.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

Annual Revenue : Confidential Annual Export Revenue : Confidential

Customers Quantity : 400

Export experience : 9 Years

Proportion of foreign trade market : • 30%~50%

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 :

- 1-5 years 4 staff
- over 10 years 4 staff

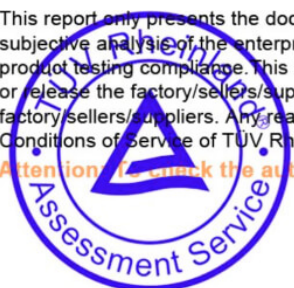
Total staffs : 8

Main Export Market :

Market	Main Product	Main client
North America	Slewing Bearing	Confidential
South America	Slewing Bearing	Confidential
Europe	Slewing Bearing	Confidential
Southeast Asia/ Mideast	Slewing Bearing	Confidential
East Asia (Japan/ South Korea)	Slewing Bearing	Confidential
Domestic Market	Slewing Bearing	Confidential

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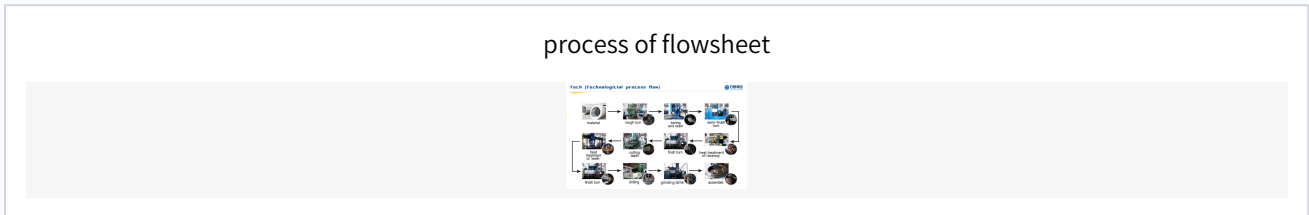


# 3. Manufacturing Capacity


## Manufacturing Capacity

Number of production lines : 5




Production Workflow Chart :



Products Situation (Top five Product Categories) :

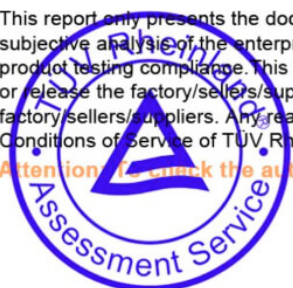
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	1 Pce	16,000 Pce	13,000 Pce	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Boring mill	Confidential	Confidential	5
	Lathe finish	Confidential	Confidential	29
	Milling machine	Confidential	Confidential	14

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	Planer drilling machine	Confidential	Confidential	13
	Raceway Quenching	Confidential	Confidential	17
	Rough turn	Confidential	Confidential	13
	Tempering furnace	Confidential	Confidential	9

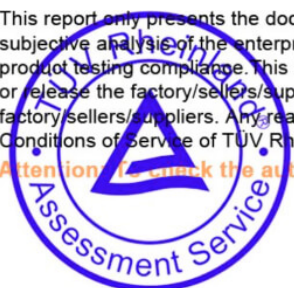
Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold?  Yes  No

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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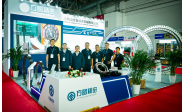
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# 4. Service Capacity

## 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 Pce
- Have you participated in offline trade shows?  Yes  No

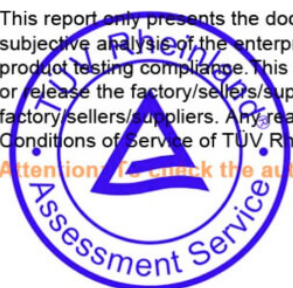
Trade show name	Date attend	Country /Region	Picture
2025 Beijing International Exhibition and Technical Exchange Conference on Construction Machinery, Building Materials Machinery and Mining Machinery	2025-09-23	China	

## 4.2 Export Overall Situation

- Overseas services countries :  Yes (Turkey; Bangladesh)  No
- The content of overseas services provided :
  - Debugging
  - Maintain
  - Repair
  - Training
  - Equipment Installation
- Nearest port : Shanghai 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) :
  - one month

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## 4.3 Supplier Management

Number of qualified suppliers : 90

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?

- The approved suppliers list was updated in 2025

Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers / sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?

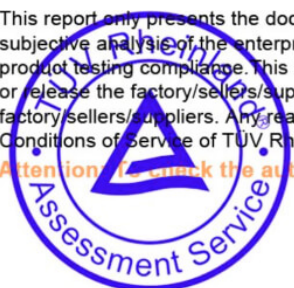
- Has the clear procedure and followed records

Is there a clear procedure for handling customer complaints?

- Has the clear procedure and followed records

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# 5. Quality Control Capacity

## 5.1 Overall situation

Is there quality assurance?  Yes  No

## 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?

- 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?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure and kept relevant records

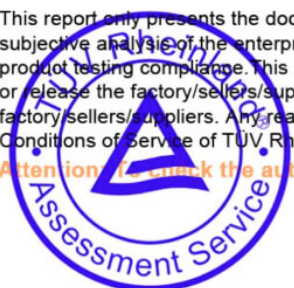
Number of QA and QC inspection staffs : 41

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Integrated Test Bench	Confidential	1	Confidential

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# 6. R&D Capacity

## R&D Capacity

There is/are 86 R&D engineer(s) in the company.

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

New product design, process design, technical applying management

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?

Auto CAD; SolidWorks

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?

- Customization from Samples
- Customization from Designs

Are there any new products in the past year ?  Yes  No

New Products	Quantity	Picture
Slewing Bearing	200	

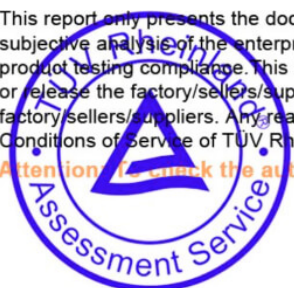
ODM service available :  Yes  No

OEM for popular brands  Yes  No

Is there SDK available ?  Yes  No

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# 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

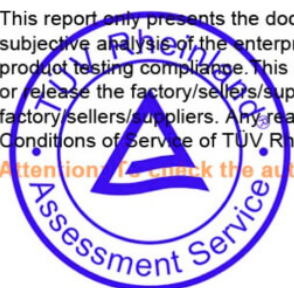
### Operation digitization :

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

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# 8. Photos

## 8.1 Photos of Documents

Business License



ISO9001 Certificate



ISO14001 Certificate

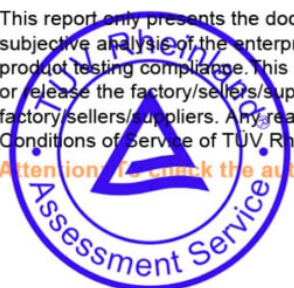


ISO45001 Certificate



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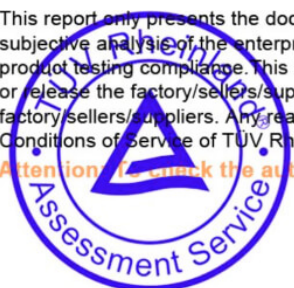


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法定代表人	陈国良	经营范围	通用机械、通用设备
企业名称	绍兴山阴区精机机械有限公司	邮编	311011
英文名称	Rheinland Precision Machinery Co., Ltd.		
名称(主要设备名称)	绍兴市山阴区精机机械有限公司304号厂房		
英文名称	3110113042 No. 304, Precision Development Zone, Ruoshan		
证件类型	有限责任公司	组织形式	公司
法定代表人姓名	陈国良	法定代表人国籍	中国
法定代表人身份证号	340301197111130113	法定代表人联系电话	13957588465
联系人	陈国良	联系人身份证号	005-250340
联系人电话	1345184670	联系人移动电话	13957588466
电子邮箱	sales@rhcf.com	网址	www.rhcf.com
纳税单位代码	3314920270202401	所属单位名称	绍兴山阴区精机机械有限公司
组织机构代码	9403021000000000	组织机构代码	9403021000000000
经营范围	通用机械、通用设备	经营范围	通用机械、通用设备
营业执照注册号	3314920270202401	营业执照注册号	3314920270202401
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## 8.2 Photos of Company and Product Sample

Company Gate



Office Building



Factory Building

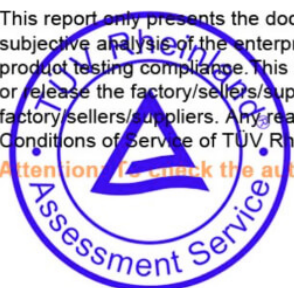


Office

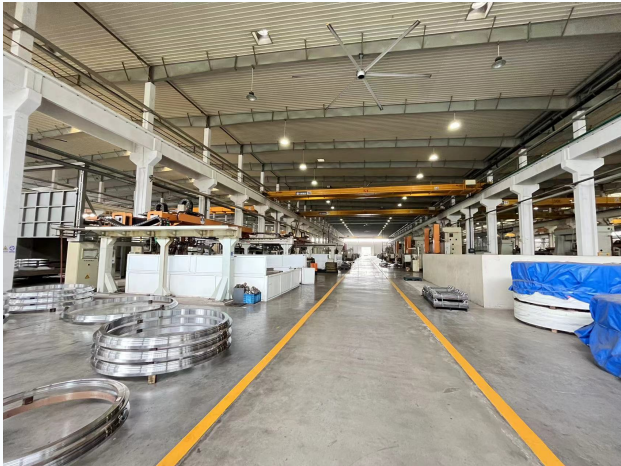


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Workshop



Workshop



Warehouse



Product Sample

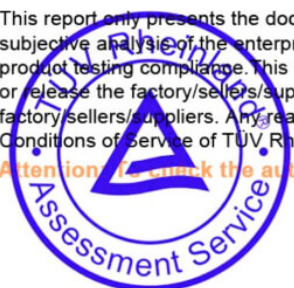


Product Sample



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

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