

Report Number: MIC-ASR2211553

Audit Date : 21 Oct.,2022

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

Company Name : Guangzhou Bouncia Inflatables Limited
广州乐源充气制品有限公司

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

Address : Address1: 89#,Qi She,Bao Ling Zhuang,Jing Tang Village,Bei Xing Town, Hua Du District, Guangzhou City, Guangdong Province, China
Address2: Room 602, Yunjia Building, Yunjing Garden, Guangzhou Avenue North, Baiyun District, Guangzhou City, Guangdong Province, China

Product : Inflatable Water Park Items and Other Air Sealed Inflatables

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:

Guangzhou Bouncia Inflatables Limited, founded in 2014, is located in Guangzhou City, Guangdong Province, China. The main products are Inflatable Water Park Items and Other Air Sealed Inflatables. Products have been successfully sold to Europe, North America, Oceania, South America, East Asia, Eastern Asia, Mid East, and Africa.

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Sign for and on behalf of
Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Guangzhou Bouncia Inflatables Limited 广州乐源充气制品有限公司
Audited Site:	Address1: 89#,Qi She,Bao Ling Zhuang,Jing Tang Village,Bei Xing Town, Hua Du District, Guangzhou City, Guangdong Province, China Address2: Room 602, Yunjia Building, Yunjing Garden, Guangzhou Avenue North, Baiyun District, Guangzhou City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	21 Oct.,2022	Verify Report	
Auditor	Helen Xu	Reviewed by	Jessie Zhu

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Part A: General Information

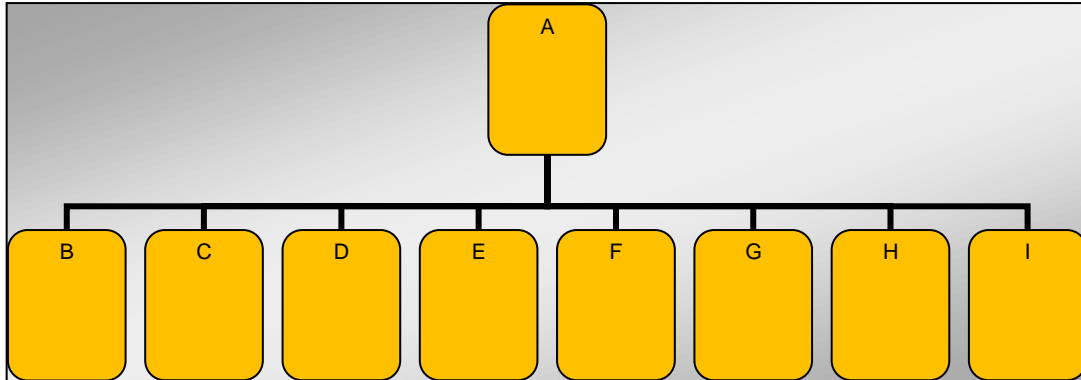
Section 1: Company Overview

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	91440114093660445T
Year of established	14 Apr.,2014	Valid Date	Long Term Valid
Registered address	89#,Qi She,Bao Ling Zhuang,Jing Tang Village,Bei Xing Town, Hua Du District, Guangzhou City, Guangdong Province, China		
Actual address	Address1: 89#,Qi She,Bao Ling Zhuang,Jing Tang Village,Bei Xing Town, Hua Du District, Guangzhou City, Guangdong Province, China Address2: Room 602, Yunjia Building, Yunjing Garden, Guangzhou Avenue North, Baiyun District, Guangzhou City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500000		
Name of legal representative	Ms. Laura Lee		
Business scope	Import and export of goods (except exclusively controlled commodities); Pneumatic rubber products manufacturing;		
1.2 Basic Information			
Contact person	Ms. Laura Lee		
Phone number	86-20-36543552	Fax number	N/A
URL/Web address	http://bouncia.en.made-in-china.com		
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	Inflatable Water Park Items, Other Air Sealed Inflatables		
1.3 Company Building Information			
According to:			
<input 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 7000 square meters			
The land occupies Nil square meters.			
The offices occupy Nil square meters.			
The workshops occupy Nil square meters.			



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	Admin. Dept.	4
C	Fin. Dept.	2
D	Pruchase Dept.	2
E	Sales Dept.	10
F	R&D Dept.	3
G	Production Dept.	48
H	QC Dept.	3
I	Warehouse Dept.	1
Number in total:		74

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Jeff Huang	University	13years /20 years

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



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.	91440114093660445T
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 6 staffs <input checked="" type="checkbox"/> over 10 years 4 staffs Total 10 staffs
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 checked="" type="checkbox"/> Yes FIO Amusements Group,LLC, ZOLLEN KFT. <input type="checkbox"/> No
Nearest port	Guangzhou Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR <input checked="" type="checkbox"/> Other:EXW
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 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
Average lead time (Off 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

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	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> South America	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> Europe	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> Africa	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Inflatable Water Park Items, Other Air Sealed Inflatables	Confidential
<input checked="" type="checkbox"/> Australia	Inflatable Water Park Items, Other Air Sealed Inflatables	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?	<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 checked="" type="checkbox"/> The approved suppliers list was updated in <u>2022</u> <input 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 checked="" 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 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 1year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 3 engineers
What is the main job responsibility for R&D engineers?	Develop new items and manage exisiting designs
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 Used: Rhino7, Photoshop.Instrument:air pressure gauge, production line equipment, etc.
Does the company have an effective design change control procedure in place?	YES The company established R&D control procedure in document. And the relevant records were kept in document.
Please list the patent certificates and qualification license.	patent certificates: ZL 2017 2 0832951.4

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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"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input checked="" type="checkbox"/> Others Certificate Name:TUV SUD Mark Certificate NO.: Z1 092701 0005 Rev.00 Product Name: Bathing island, inflatable Model: see the picture Standard: see the picture Scope: see the picture Issued by: SUV Issue Date: 06 May.,2020 <input 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 E: Production Capacity & Quality Control

Section 1: Production Capacity




1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2021
 Inflatable Water	Confidential	Confidential	Confidential	Confidential	Confidential






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Park Items					
 Other Air Sealed Inflatables	Confidential	Confidential	Confidential	Confidential	Confidential

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Tensile Testing Machine	China	Confidential	1
	UV Printer Machine	China	Confidential	1
	Cutting machine	China	Confidential	2
	Lamination machine	China	Confidential	1
	Testing pool	China	Confidential	1

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input type="checkbox"/> ODM <input type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input checked="" type="checkbox"/> Very tidy <input 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 checked="" type="checkbox"/> Work Instructions /procedures <input 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 type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" 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 checked="" 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 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: 08:00-12:00, 13:30-17:30
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: The dormitories are tidy and clean.
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 type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" 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 type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found

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Part J: Photos

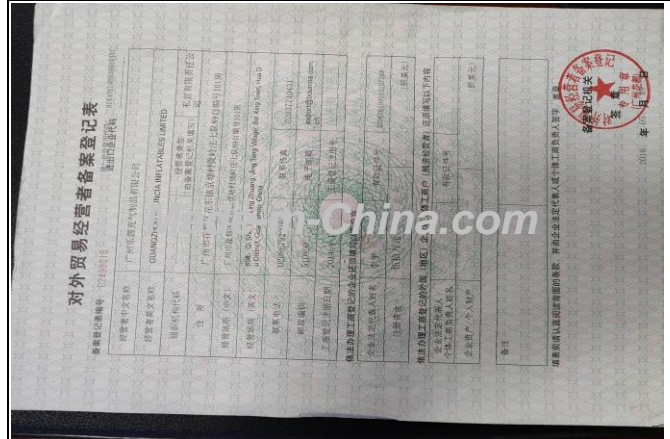
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Certificate



Description: Patent



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: Reception



Description: Office



Description: Design room



Description: Workshop building



Description: Workshop



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Description: Dormitory building



Description: Warehouse



Description: Product sample



Description: Product sample



Description: Product sample



Description: Product sample



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-- End of the Report --

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