



# Audit Report

Report NO. : QIP-ASI2532041

Audit Date : 2025-12-19

**Holder:****Company Name (English):** Cixi Linglong Metal Products Co., Ltd.**Company Name (Chinese):** 慈溪市灵龙金属制品有限公司**Showroom:** <https://linglong-diecasting.en.made-in-china.com/>**Registered address:** Shigongshan Village, Longshan Town, Cixi, Ningbo City, Zhejiang Province, China**Actual address:** No. 99, Yuanqu 1st Road, Longshan Town, Cixi, Ningbo City, Zhejiang Province, China**Indent Type:** • Initial Audit**Main Product:** Zinc alloy die-casting products, Valve stem

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

**Auditor:** Jent Jin**Reviewed by:** Ellie Jin

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# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 慈溪市灵龙金属制品有限公司  
**Company Name (English):** Cixi Linglong Metal Products Co., Ltd.

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

**Showroom :** <https://linglong-diecasting.en.made-in-china.com/>  
**Audited site :** No. 99, Yuanqu 1st Road, Longshan Town, Cixi, Ningbo City, Zhejiang Province, China  
**Product :** Zinc alloy die-casting products, Valve stem  
**General Comments :** Cixi Linglong Metal Products Co., Ltd. is a trader with 15 employees; it was established in 2012, located in No. 99, Yuanqu 1st Road, Longshan Town, Cixi, Ningbo City, Zhejiang Province, China. The company occupies an area of more than 2332 square meters.  
**Indent Type :** • Initial

**Company Photos :**



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- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 7. Financial Capacity
- 8. Sustainable Development Capacity
- 9. Photos

## 1.2 Company Information

**Registration Number :** 91330282053813857E

**Name of legal representative :** Mr. Linglong Ye

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Year of established : 2012-09-26      Valid Date : 2032-09-25  
 Registered capital : 2000000 CNY      Company Area : 2332 square meters

Registered address : Shigongshan Village, Longshan Town, Cixi, Ningbo City, Zhejiang Province, China

Business scope : Metal products, hardware accessories, plastic products, mold manufacturing and processing.

Products manufactured/sold scope : Zinc alloy die-casting products, Valve stem

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	Sales Dept.	1
C	Quality Dept.	1
D	Production Dept.	12

Number in total : 15

### 1.4 Contact Information

Contact person : Mr. Ye  
 Phone number : 13606745736  
 URL/Web address : <https://linglong-diecasting.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 : 30

Export experience : 13 Years

Proportion of foreign trade market : • < 10%

Repeat Buyers Choice : • < 10%

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 1 staff

Total staffs : 1

Main Export Market :

Market	Main Product	Main client
Domestic Market	Zinc alloy die-casting products, Valve stem	Confidential



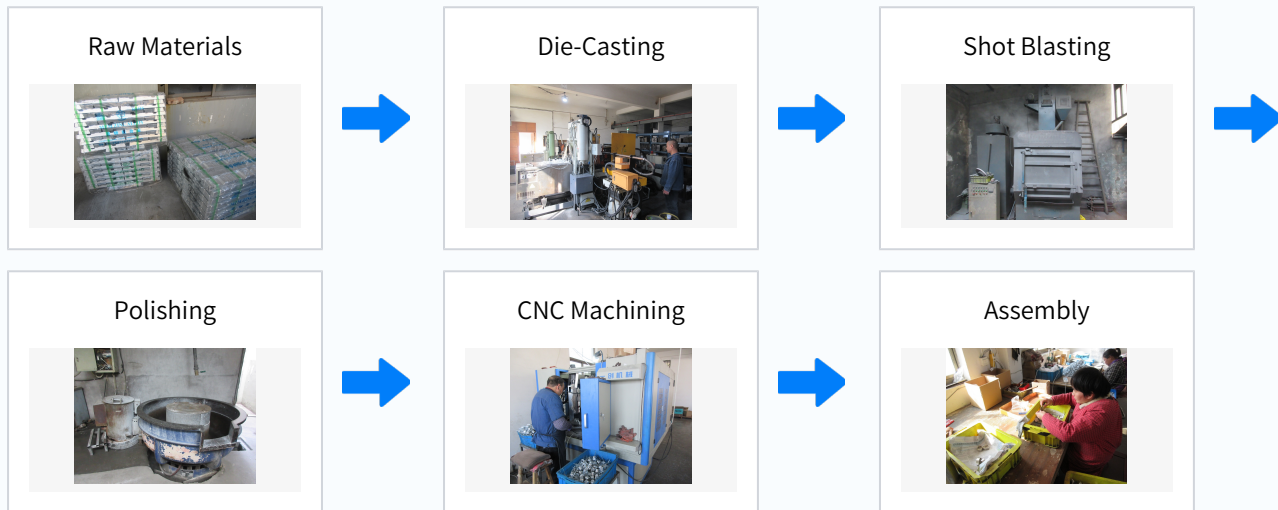
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# 3. Manufacturing Capacity

## Manufacturing Capacity

Number of production lines : 1

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	Confidential	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Die-Casting Machine	Confidential	Confidential	4

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	Shot Blasting	Confidential	Confidential	2
	Polishing Machine	Confidential	Confidential	2
	CNC Machine	Confidential	Confidential	3

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 : 500 Pcs
- 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 : Ningbo Port, Shanghai Port
- Acceptable quotation terms :
  - FOB
  - EXW
- Acceptable payment terms :
  - LC • T/T • D/P • PayPal • Western Union
  - Small-amount payment
- Average lead time (Peak Season) :
  - within 15 workdays
  - one month
- Average lead time (Off Season) :
  - within 15 workdays

### 4.3 Supplier Management

- Number of qualified suppliers : 1
- 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?
- Provided some suppliers names



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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

## 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?

- Random 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 : 1

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
N/A	N/A	N/A	N/A



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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?

He takes responsibilities of R&D and product improvement.

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?

CAD

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

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:** Confidential



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# 8. Sustainable Development Capacity

## 8.1 Certification and Report

### Test Reports for Raw Materials :

- Raw Material Test 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 Building



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Workshop



Product Samples



Product Sample



Product Samples



Product Sample



Product Sample



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Product Samples



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