

#### Presented to

## Danyang NQ Sports And Fitness Co., Ltd.

## 丹阳恩科健身器材有限公司

Gold Supplier & Assessed Company						
Relationship:	☐ Cooperation Partner					
Company Address	Industrial Park Of Fangxian Town, Danyang City, Jiangsu Province, China					
City / Country:	Dangyang / China					
Consigner of Assessment:	Alibaba					
Gold Supplier Member ID:	nqsport					
Gold Supplier Company Name:	Danyang NQ Sports And Fitness Co., Ltd.					
Contact Person:	Ms. Xiaoyue Tang					
Phone Number:	0086-13775339109					
Fax Number:	N/A					
Email:	775563512@qq.com					
Website Address (URL):	http://nqsport.en.alibaba.com					

Service Provided by Intertek Report No.: 21072180\_P+T





Report No.: 21072180\_P+T

Report Number:	21072180_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	27/Oct./2020	Report Date:	27/Oct./2020
Assessor's Name:	Jasper Hu	Validity Period:	28/Oct./2020 - 27/Oct./2021
Reviewed By:	Bengang Wang	Online Verification:	https://www.intertek.com.cn/ASVService/H
			ome/IndexCN

#### **Important Notes:**

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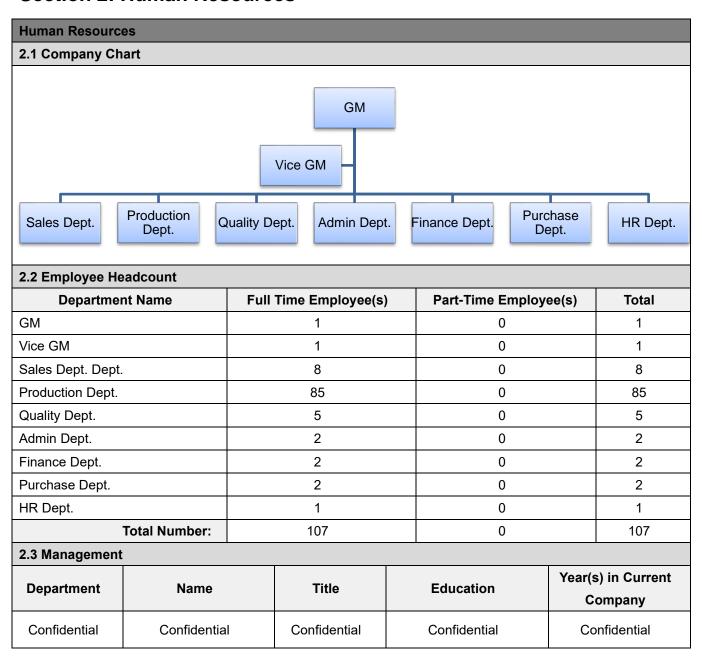
**Section 1: Company Overview** 

Section 1. Company	Overview		
Company Overview			
1.1 Legal Validity			
Does the company have a	N V N-	Business License	91321181MA1NK0J
valid business license?	☐ Yes ☐ No	Number:	D67
Van Fatablish adı	Validity Period: 15/Mar./20		15/Mar./2017-
Year Established:	15/Mar./2017		14/Mar./2037
Evport Evporionos	2 Veere	Industry	9 Years
Export Experience:	3 Years	Experience:	9 fears
Registered Address:	Industrial Park Of Fangxian Towr	n, Danyang City, Jiangs	su Province, China
Company Address:	Industrial Park Of Fangxian Towr	n, Danyang City, Jiangs	su Province, China
In It Listed Company?	☐ Yes ☒ No	Company Stock	N/A
Is It Listed Company?	│	Code:	IN/A
Annual review conducted by		Reviewed By:	Market Supervision
the Industrial & Commercial	⊠ Yes □ No		Administration
Bureau?			Bureau of Danyang
Registered Capital:	RMB 500000		
Corporate Representative:	Mr. Liang Guo		
Industry:	Fitness & Body Building		
Business Type:	☐ Manufacturer ☐Trading Con	npany ⊠Manufacturei	r & Trading Company
T	☑ Private Owner ☐ Put	ublic Company	Joint Venture
Type of Ownership:	☐ Stated Owned ☐ So	ole Proprietorship [	Other
Products /Service:	Resistance Band, Hip Band		
1.2 Company Building Informa	tion		
Certification Type:			
☐ Land Certification ☐ Re	al Estate Certification	e Agreement 🛮 🖂 🕞	actory Officer Claimed
Total Building Size: 8	000 m <sup>2</sup>		
Number of Building(s):	2		
Office Size:	500 m <sup>2</sup>		

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## **Section 2: Human Resources**



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# **Section 3: Current Export Situation**

Cui	rrent Export Situation								
The	ere are <u>8</u> fo	reign trading em	ployees	in th	e company.				
	Working Experience	Headcount			Accepted Language	Listenin Speaki	_	Reading Writin	
	Over 30 Years	0		Eng	glish	Yes		Yes	
	21-30Years	0		N/A		N/A		N/A	
	11-20 Years	0		N/A		N/A		N/A	
	6-10 Years	4		N/A	1	N/A		N/A	
	2-5 Years	3		N/A	1	N/A		N/A	
	Less than 2 years	1		N/A	١	N/A		N/A	
Doe	es the company have a va	alid export licens	e?		⊠ Yes	☐ No			
Exp	ort License Registration I	No.:			01826841				
Tota	al Revenue (Previous Yea	ır):			Confidential				
Tota	al Export Revenue (Previo	ous Year):			Confidential				
Est	imated Export Revenue (	Current Year):			Confidential				
Tra	de Agents Employed Ove	rseas:			☐ Yes ☐ No				
Nea	arest Port:				Shanghai				
Acc	epted Payment Terms				⊠ FOB		⊠E	XW	⊠CFR
					⊠ L/C				Card
Acc	epted Payment Type:				⊠ Cash	West Union     West Union	on		Gram
					□ Paypal		oker		
Ave	erage lead time from produ	uct order confirm	nation to	proc	luction deliver	y (products exi	ting the	e factory):	
	Product C	ategory			Nu	ım		Unit	
	Resistano	e Band			2	0		Days	
	Hip Ba	and			2	0		Days	
Ave	erage Sampling Time								
	Product C	ategory				Lead <sup>-</sup>	Гime		
	Resistano	e Band				7 Da	ıys		
	Hip Ba	and				7 Da	ıys		
The	Shortest Sampling Time								
	Product C	ategory				Shortest Lo	ead Tir	ne	
	Resistanc	e Band				5 Da	ıys		
	Hip Ba	and				5 Da	ıys		

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# **Section 4: Export Business Capacity**

Export Business Capaci	ity					
4.1 Market Distribution (	Previous	12 Months)				
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)	
North America		Resistance Band	Co	nfidential	50	
Nottii America		Hip Band	CO	illiuelitiai	30	
South America		Resistance Band	Co	nfidential	5	
South America		Hip Band	CO	illidelitiai	3	
Eastern Asia		Resistance Band	Co	onfidential	5	
Eastern Asia		Hip Band	CO	illiuelitiai	ວ	
Western Europe		Resistance Band	Co	onfidential	10	
		Hip Band		minuemai	10	
Central America		Resistance Band Confidential		5		
Central America		Hip Band		minuemai	5	
Northern Europe		Resistance Band	C0	nfidential	10	
Northern Europe		Hip Band		minuemai	10	
Couthorn Furance		Resistance Band	Co	nfidential	5	
Southern Europe		Hip Band	Co	mnaentiai	5	
Domestic Market		Resistance Band	C 0	nfidantial	10	
Domestic Market		Hip Band	Confidential		10	
4.2 Main Clients						
Client Name		Main Product(s)		Tota	l Revenue (%)	
Confidential		Confidential		(	Confidential	

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## **Section 5: Production Capacity**

5.1 Annual Production Capacity (Previous Year)         Resistance Band: 5000000 Pcs, Hip Band: 3000000 Pcs         5.2 Production Capacity         Product Name       Production Line Capacity       Actual Units Produced (Previous Year         Resistance Band       500,000 Pieces Per month       5,000,000 Pieces         Hip Band       300,000 Pieces Per month       3,000,000 Pieces         5.3 Production Machinery       Machine Name       Brand & Model No.       Quantity       Number of Year(s) Used       Condition         Mixing Machine       No Information       10       3       Acceptable         Feeding Stock And Drying Machine       No Information       10       3       Acceptable
Feeding Stock And Drying  Product Name Production Line Capacity Actual Units Produced (Previous Year Actual Units Produced
Product NameProduction Line CapacityActual Units Produced (Previous YearResistance Band500,000 Pieces Per month5,000,000 PiecesHip Band300,000 Pieces Per month3,000,000 Pieces5.3 Production MachineryMachine NameBrand & Model No.QuantityNumber of Year(s) UsedConditionMixing MachineNo Information103AcceptableFeeding Stock And DryingNo Information103Acceptable
Resistance Band 500,000 Pieces Per month 5,000,000 Pieces  Hip Band 300,000 Pieces Per month 3,000,000 Pieces  5.3 Production Machinery  Machine Name Brand & Model No. Quantity Number of Year(s) Used Condition  Mixing Machine No Information 10 3 Acceptable  Feeding Stock And Drying No Information 10 3 Acceptable
Hip Band 300,000 Pieces Per month 3,000,000 Pieces  5.3 Production Machinery  Machine Name Brand & Model No. Quantity Number of Year(s) Used Condition  Mixing Machine No Information 10 3 Acceptable  Feeding Stock And Drying No Information 10 3 Acceptable
5.3 Production MachineryMachine NameBrand & Model No.QuantityNumber of Year(s) UsedConditionMixing MachineNo Information103AcceptableFeeding Stock And DryingNo Information103Acceptable
Machine NameBrand & Model No.QuantityNumber of Year(s) UsedConditionMixing MachineNo Information103AcceptableFeeding Stock And DryingNo Information103Acceptable
Mixing Machine No Information 10 3 Acceptable Feeding Stock And Drying No Information 10 3 Acceptable
Feeding Stock And Drying No Information 10 3 Acceptable
Cutting Machine XCLP3 10 3 Acceptable
Washing And Drying SWA801-100 10 3 Acceptable
Machine
5.4 Testing Machinery
Machine Name Brand & Model No. Quantity Number of Year(s) Used Condition
Tension Tester TIANFA And 1 3 Acceptable
JDL-5000N
5.5 Subcontractors
Subcontractor Name
N/A N/A N/A N/A
Item Content Observations / Comments
If the factory has testing capability(including
qualified staff, equipment and method or certified
by any orgnization & amp; 3rd parties & amp;  No client)
Order outsourcing
☐ Order outsourcing ☐ Process outsourcing
5.7 Subcontractors Type  No need to outsource
☐ Other
5.8 Equipment Number 40
5.9 Production Line Number 5

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5.10	Work Instruction	<ul><li>☑ Yes</li><li>☐ No</li></ul>
5.11	Clear Production Process	
5.12	Production Management System	
5.13	Production Control Capability	<ul><li>✓ Yes</li><li>☐ No</li></ul>

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# **Section 6: Quality Assurance**

Quality Assu	uality Assurance									
6.1.1 Quality	Management	System Ce	rtification							
Certificatio	n Certif	ied By	Certificate No.		Busir	ness Scope		Validity Dat	е	
BSCI	TUEV F	Rheinland	396359	S	ports	equipment a	ind	31/Oct./202	20	
					s	portwear				
6.1.2 Produc	t Certification									
Certificatio	n Certif	ied By	Certificate No.	Prod	luct N	ame & Mod	el No.	Validity Da	te	
N/A	N	I/A	N/A			N/A		N/A		
6.2 Quality C	ontrol Manage	ement								
Item		Content			0	bservations	c /Comme	nts		
				Yes, a	all pro	duction lines	have ade	quate quality		
	le thoro qualit	, control on	all production	control						
6.2.1	lines?	y control on	all production	Yes, s	some	production li	nes have a	adequate qua	lity	
	iiiles !	f			control					
				☐ No						
6.2.2	Do the QA/QC	inspectors	work	⊠ Yes						
0.2.2	independently	from the p	roduction line?	☐ No						
Who does the QC/QA Manager				Mr. Liener						
6.2.3 /Supervisor report to?				Mr. Liang Guo						
6.2.4	How many QA	VQC inspec	ctors in total?	5						
No. of Employ	yees in Each Pr	oduction Li	ne:							
Produc	tion Line	Sup	ervisor	No. of Operators N		No. of In	lo. of In-line QC/QA			
Wor	kshop		5		75			5		
6.2.5 Average	Guarantee Tin	ne								
	Product Ca	ategory			Nun	ı		Unit		
	Resistand	e Band			6			Months		
	Hip B	and			6			Months		
6.2.6 The Lor	ngest Guarante	e Time								
	Product Ca	ategory			Num	1		Unit		
	Resistance	e Band			1			Years		
	Hip Ba	nd			1			Years		
6.2.7	Are there any	specific ins	pection standard	s and	☒ '	Yes				
	guidelines/rec	ords of wor	kflow?			No				
6.3 Supplier	Management									
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Item	Content Observations /Comments									
6.0.4	Does the comp	any have a	⊠ Y	es es						
6.3.1	supplier assess	ment procedure?		lo						
	Does the comp	any have an	⊠ Y	es es						
6.3.2	updated list of a	approved		lo						
	suppliers?									
	Has the compa	ny established and	⊠ Y	es, with written s	tandard pro	cedures				
0.00	implemented a	standard	☐ Y	es, with written p	rocedure bu	ıt lack of consistent				
6.3.3	procedure for p	urchasing contract	stand	standard						
	review and app	roval?	□ No							
			□ Y	es, assessment	reports are a	available for more than 3				
			years	3						
	Desether comm	any kaon ita	⊠ Y	es, assessment	reports are a	available for the last 1-3				
6.3.4	Does the company keep its		years	3						
	supplier assess	□ Y	es, assessment	reports are a	available for the previous					
			12 months							
			□ No							
	A th		$oxed{\boxtimes}$ Yes, the purchasing document includes all the							
	Are the company's purchasing documents sufficient to ensure			information required						
6.3.5			☐ Y	es, however the	purchasing of	document includes				
	1	control and their	incor	nplete informatio	n					
	customers' requ	uirements?	□ N	lo						
	la Manna a musaa		⊠ Y	es, with clear sta	andard and v	vritten inspection records				
0.00	1	edure to conduct	☐ Y	es, with inspection	on records b	ut no procedures				
6.3.6	· -	t inspections after	☐ Y	es, with procedu	res but no in	spection records				
	final packaging	•	□ N	lo, inspections ar	re not neces	sary				
6.4 After Sale	es Service									
Item		Content		0	bservations	s /Comments				
				Yes, with a	standard fee	edback form and records				
6.4.4		dback, including		☐ Yes, with a	standard fee	edback form but no records				
6.4.1	maintained?	arly recorded and		☐ Yes, with re	cords but no	standard feedback form				
				☐ No						
				Yes, with cl	ear procedui	res and written records				
6.4.0	Are there any c	lear procedures for		☐ Yes, with cl	ear procedui	res but no written records				
6.4.2		ner complaints?		Yes, with w	ritten records	s but no clear procedures				
				☐ No						
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6.4.3	Is there a closed-loop corrective action system in place?	<ul><li>☑ Yes</li><li>☐ No</li></ul>				
6.4.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<ul> <li>✓ Yes, with procedures to trace raw materials</li> <li>✓ Yes, main raw material can be traced</li> <li>✓ No, only the production date can be traced</li> <li>✓ No</li> </ul>				
6.4.5	Is there a product alert and recall procedure?	☐ Yes ☑ No				
6.4.6	Do you have a complete after sales service capability?	☐ Yes ☑ No				
6.5 Overseas	S After Sales Service					
6.5.1	Do you have an overseas onsite service center?	☐ Yes ☑ No				
6.5.2 The location country of overseas service center		<ul><li>☐ U.S.A</li><li>☐ India</li><li>☐ Indonesia</li><li>☐ Russia</li><li>☐ Turkey</li><li>☐ Other</li></ul>				
6.5.3 Is it possible to provide expatriate engineer services?		☐ Yes ☑ No				
If possible provide expatriate 6.5.4 engineer,what kind of onsite after-sales services are included?		☐ Debugging ☐ Maintair	n 🗌 Repair 📗 Other			
		Description	Photo			
Quality Mana	gement Process	N/A	N/A			
		Description	Photo			
Received the second-party or the third-party inspection		N/A	N/A			
records (insp	ection report)					

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# **Section 7: Production Process Management**

Quality	Control Management	
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<ul><li>∑ Yes, very good</li><li>☐ Yes, acceptable</li><li>☐ No, needs improvement</li><li>☐ No, very poor</li></ul>
7.2	Are the following items /documents provided at the appropriate location?	<ul> <li>☑ Work instructions</li> <li>☐ Approved sample</li> <li>☐ Product picture</li> <li>☐ No the above-mentioned was not available.</li> </ul>
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<ul> <li>✓ Yes, with clear written instructions and records</li> <li>✓ Yes, with written instructions but no records</li> <li>✓ Yes, with records but no written instructions</li> <li>✓ No</li> </ul>
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<ul> <li>✓ Yes, with clear written instructions and records</li> <li>✓ Yes, with written instructions but no records</li> <li>✓ Yes, with records but no written instructions</li> <li>✓ No</li> </ul>
7.5	How are finished products inspected?	<ul> <li>□ 100% of products with detailed inspection</li> <li>□ Random inspection</li> <li>□ No inspection</li> <li>□ No inspection necessary</li> </ul>
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<ul><li>☑ Yes, the units are separated and marked clearly</li><li>☐ Yes, the units are separated but not marked clearly</li><li>☐ No</li></ul>
7.7	How are finished products that failed inspection handled?	<ul><li>☐ Repaired and re-inspected</li><li>☑ Thrown away</li><li>☐ No inspection necessary</li></ul>

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# Section 8: R & D Capacity

R&D Capacity							
8.1 Current Situat	tion						
There is/are	0 R&D engineer(s	s) in the comp	any.				
Education Level Headcount			Work Experience			F	leadcount
Doctorate	N/A	N/A			0 Years		N/A
Post-Graduate N/A				21-30 \	/ears		N/A
Graduate N/A				11-20 Y	⁄ears		N/A
Junior College	N/A			6-10 Ye	ears		N/A
Technical School	N/A			2-5 Yea	ars		N/A
High School	N/A			Less th	an 2 years		N/A
Patent Situation							
Patent No.	The Name of th		Th	e Patent Type		Available Date	
N/A N/A					N/A		N/A
Brand Situation							
Registration/ap	Brand Name	For Appro			oval to Use Validity Date		Ref.
plication No.	Diana Name	Go	oods		validity Date		Nei.
27769960	NQFITE	QFITE Fitness & Boo			28/Oct./2018-		N/A
27709900 NQFITE FILITIESS & I				, and it is	27/Oct./2028		
The Average Time	e For New Products L	aunched	1				
Pi	roduct Category		Num				Unit
F	Resistance Band		2				Months
	Hip Band		2 Months				Months
The Shortest Tim	e For A New Item Lau	nched	ı				
	roduct Category			Nı	um		Unit
F	Resistance Band				1		Month
Hip Band			1 Month				
Does the company provide ODM service for others?				∕es No			
Are there relevant design input/output, review, and				<i>1</i>			
verification documents available for the assessment				∕es			
company?			1 🖂	No			
Based on inspection	on, are R & D employee	es equipped	□ \	⁄es			
with adequate spe	cialized equipment?		N	No			

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If yes, please list all key equipr	ment used:	N/A				
Do R& D employees use any s	specific software for	☐ Yes				
designing new products?		⊠ No				
If yes, please list the main soft		N/A				
Please list all certifications and R & D department:	l/or qualifications of the	N/A				
		Yes, with cl	ear written ir	nstructions		
Has the company established procedures for new products?	standard design	Yes, withou	written inst	ructions		
procedures for non-production		⊠ No				
		Yes, with cl	ear written re	ecords		
Have the designed products be	een internal verified or	Yes, only pa	rt written re	cords		
validated?		Yes, withou	written reco	ords		
		☐ No				
Have the designed products be	oon tosted by a	Yes, all des	gned produ	cts have been	tested	
third-party inspection body?	cen lested by a	Yes, only pa	rt of design	ed products ha	ave been tested	
tillid-party ilispection body:		☐ No				
		Yes, all des	gned produ	cts have been	confirmed	
Are the designed products con	firmed by the					
customers?		according to cli	ent's require	ments		
	☐ No					
		Yes, with written job description				
Does the company has qualific	eation requirements for	Yes, without written job description				
designers?	auon requirements for	☐ No, but at le	ast two yea	rs design expe	erience is	
designers:		needed				
		□ No				
Are the designers' qualification	as recognized by the	Yes, with w	itten records	3		
company?	is recognized by the	Yes, withou	written reco	ords		
company.		□ No				
		☐ Only add lo	go/change c	olor/material		
What level of design services a	are provided?	Sample processing				
virial level of design services t	are provided:	☐ Graphic pro	cessing			
		☐ Create an e	ntirely new բ	oroduct		
New Products Launched qua	antity for each year					
Product Cate	egory	Num			Unit	
Resistance Band		5	5 pcs			
Hip Band		5			pcs	
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8.2 R&D Real Case Description						
Customer's Name		Confidential				
Customer's Location		Confidential				
Customer's Industry:		Confidential				
Order's Requirement Description:		Confidential				
8.3 Design Process						
Process 1	Pro	cess 2	Process 3			
N/A		N/A	N/A			
Description:	Des	cription:	Description:			
8.4 Design Devices						
Device 1	Device 2		Device 3			
N/A		N/A	N/A			

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# **Section 9: Company Development / Expansion Plans**

Company Development / Expansion Plans						
Item	Company Development Action Timeframe					
1	The organization is going to regional production leaders	2 years				

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## **Section 10: Production Flow**

Produc	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	3. 4.0
	Mixing		Feeding Stock And Drying		Soaking
4		5		6	
	Drying		Cutting		Washing

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## **Section 11: Certification & Photos**

#### **Certification & Photos**

Certification & Photos -- Business License (Original)



Certification & Photos -- Permit for Opening

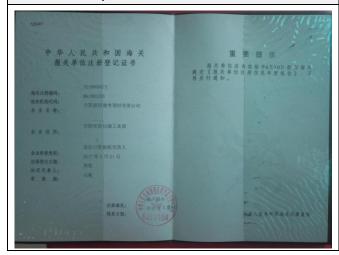
Bank Account



Certification & Photos -- Business License
(Duplicate) with Certificate / Records of Annual
Inspection

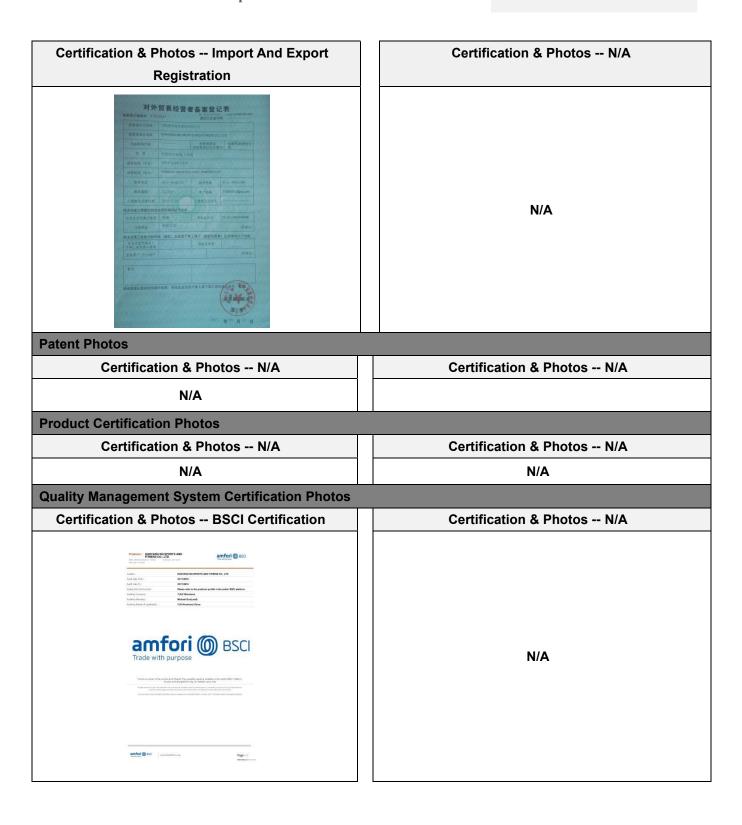


Certification & Photos -- Export Drawer qualification certificate



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Trademark Photos	
Certification & Photos Brand	Certification & Photos N/A
新作品 が 注 掛 証 高村高  株式使用を出版を実現(関係分表、39) 取扱いまではのはい。 2 mm (のののので)、 40%、 2 mm (ののの、 2 mm (のののののの)、 2 mm (ののののの)、 40%、 2 mm (ののの、 4 mm (ののの)、 40%、 2 mm (のの)、 4 mm (no)、 4	N/A

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## **Section 12: Company and Product Samples**

# **Company and Product Samples Company Gate** Office Building Office Workshop **Product Sample -- Resistance Band Product Sample -- Hip Band**

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# **Section 13: Competitive Advantages**

13.1 Product Group Capacity										
13.1.1 Products Sold (Within12 Months)										
Produ	ucts Name		Quantity		Revenue (USD)					
Resist	tance Band		500,000 Pieces Pe	r month	Confidential					
Hi	p Band		300,000 Pieces Pe	r month	Confidential					
13.1.2 Suppliers Cooperated With (Within12 Months)										
No. of cooper	ation suppliers (t	otal)		15						
No. of supplie	rs (which cooper	ated ov	er 2 times)	10						
No. of provinc	es which cooper	ation su	uppliers belong to	3						
Would the cor	mpany like to pro	vide de	sign solution	☐ Yes						
service for into	egration project?			⊠ No						
If yes, these p	orojects include			According To Client's Requirement						
Would the cor	mpany like to pro	vide a t	otal solution for							
purchasing?				☐ Part,						
				☐ No						
If yes, please	describe it			According To Client's Requirement						
13.1.3 Real C	ase Description	1:								
Customer Na	me			Confidential						
Customer Co	untry			Confidential						
Customer Reg	gion			Confidential						
Products Cate	egory			Confidential						
Order Value (	USD)			Confidential						
Order Process	sing Process			Confidential						
Customer's Feedback				Confidential						
13.2 Real Ca	se for Lower N	10Q & I	Lead Time							
Products Name			MOQ (Within 12 Months)		Lead Time					
Resistance Band			500 pcs		10 Days					
	Hip Band		500 pcs		10 Days					
MOQ (In the	last 12months)		□ 10 以下							
			□ 10-20							
			☐ 20-50							
			☐ 50-100							
			□ 100-300							
			図 300 以上							
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13.3 Real Case for Large Contract & Lead Time									
Products Name	Order (Within 12 Months)	Lead Time							
Resistance Band	100000 pcs	25 Days							
Hip Band	50000 pcs	25 Days							
13.4 After-sales service capacity									
Does the company accept small									
order?	☐ No								

<sup>--</sup> End of Report --

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