



Audit Report

Report NO.: QIP-ASI255633

Audit Date: 2025-04-18

Holder:**Company Name (English):** Shandong Guanteng Steel Plate Co., Ltd**Company Name (Chinese):** 山东冠腾钢板有限公司**Showroom:** <https://guantengsteel123.en.made-in-china.com>**Registered address:** Dianzi Town industrial Park, Boxing County, Binzhou City, Shandong Province, China**Actual address:** Dianzi Town industrial Park, Boxing County, Binzhou City, Shandong Province, China**Indent Type:** • Initial Audit**Main Product:** PPGI Coils, GI Coils, PPGI Roofing Sheet, GI Roofing Sheet, Step Tiles, Stone Coated Roof Tile, Steel DoorsSign for and on behalf of SGS-CSTC Standards Technical
Services Co., Ltd.**Auditor:** Ransford Qi**Reviewed by:** Ellie Jin

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1. General Information

1.1 Company Overview

Company Name (Chinese): 山东冠腾钢板有限公司

Company Name (English): Shandong Guanteng Steel Plate Co., Ltd

Is the English name an offshore company name? ☐ Yes ☒ No

Showroom: <https://guantengsteel123.en.made-in-china.com>

Audited site: Dianzi Town industrial Park, Boxing County, Binzhou City, Shandong Province, China

Product: PPGI Coils, GI Coils, PPGI Roofing Sheet, GI Roofing Sheet, Step Tiles, Stone Coated Roof Tile, Steel Doors

General Comments: Shandong Guanteng Steel Plate Co., Ltd, established in 2012, is a manufacturer with 40 employees. The company is located in Dianzi Town industrial Park, Boxing County, Binzhou City, Shandong Province, China and the workshops occupy an area of 3900 square meters. Shandong Guanteng Steel Plate Co., Ltd has successful foreign trading experience in Africa.

Indent Type: • Initial

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

1.2 Company Information

Registration Number: 913716255965725358

Name of legal representative: Mr. Weigang Tang

Year of established: 2012-05-22

Valid Date: Long term



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Registered capital : 3000000 CNY

Company Area :

4300 square meter

Registered
address :

Dianzi Town industrial Park, Boxing County, Binzhou City, Shandong Province, China

Business
scope :

General items: metal cutting processing services; sales of metal materials; sales of new metal functional materials sales of non-ferrous metal alloys; sales of non-metallic minerals and products; sales of high-performance non-ferrous metals and alloy materials; sales of high-quality special steel materials; wholesale of hardware products; retail of hardware products; sales of lighting; sales of lighting fixtures; sales of daily supplies; sales of daily necessities; sales of doors and windows; sales of building decoration materials; sales of building materials; sales of lightweight building materials; sales of metal parts for construction; sales of mechanical equipment; sales of thermal insulation materials; sales of spray guns and similar equipment; sales of wire rope and its products; import and export of goods. (except the items which need to be authorized by the law, business shall be carried out independently in accordance with the business license and the law)

Products
manufactured
/sold scope :

PPGI Coils, GI Coils, PPGI Roofing Sheet, GI Roofing Sheet, Step Tiles, Stone Coated Roof Tile, Steel Doors

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.	1
C	Financial Dept.	2
D	Purchasing Dept.	1
E	Sales Dept.	8
F	Tech. Dept.	1
G	QC Dept.	2
H	Production Dept.	24



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Number in total: 40

1.4 Contact Information

Contact person : Mr. Ricky Sun
Phone number : 13475056599
URL/Web address : <http://www.sdgtsteel.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 : Confidential

Export experience : 13 years

Proportion of foreign trade market : • 10%~30%

Repeat Buyers Choice : • 50%~80%

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 2 staff
- 6-10 years 1 staff
- over 10 years 2 staff

Total staffs : 5

Main Export Market :

Market	Main Product	Main client
Africa	Steel Doors	Confidential



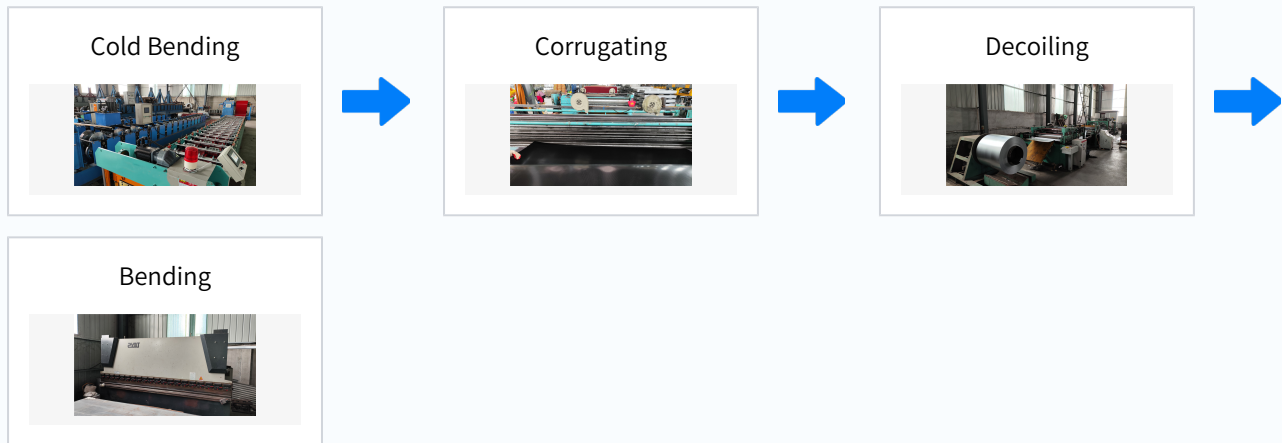
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3. Manufacturing Capacity

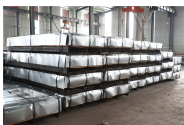
Manufacturing Capacity

Number of production lines : 4

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
	Negotiable	4 tons	3000 tons	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Cold Bending Machine	Confidential	Confidential	20
	Corrugated Roofing Machine	Confidential	Confidential	4
	Decoiling Line	Confidential	Confidential	2

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Bending Machine

Confidential

Confidential

1

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 : 4 tons
- 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 : Qingdao Port
- Acceptable quotation terms : • FOB
• CIF
• CFR
• EXW
- Acceptable payment terms : • LC • T/T
- Average lead time (Peak Season) : • one month
- Average lead time (Off Season) : • one month

4.3 Supplier Management

- Number of qualified suppliers : 6
- Does the company establish and implement an effective suppliers' assessment procedure?
- Have relevant records without written procedure
- Does the company have an updated list of approved suppliers?
- Have the written suppliers without approved signature or date



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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)?

- No written procedures or 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?

- 100% inspection: • Visual inspection

Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?

- Marked and segregated

How are the non-conforming units handled?

- Picked out

Is there warehouse control process and records?

- With written procedure and kept relevant records

Number of QA and QC inspection staffs : 2

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential



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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?

Samples can be provided according to customer's requirements.

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?

PS

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
- Full Customization
- Minor Customization
- Flexible customization

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. Sustainable Development Capacity

7.1 Certification and Report

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



8.2 Photos of Company and Product Sample

Office Building



Workshop



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Workshop



Workshop



Workshop



Workshop



Workshop



Workshop

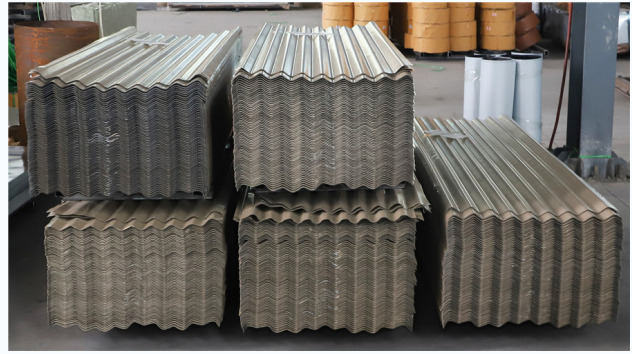


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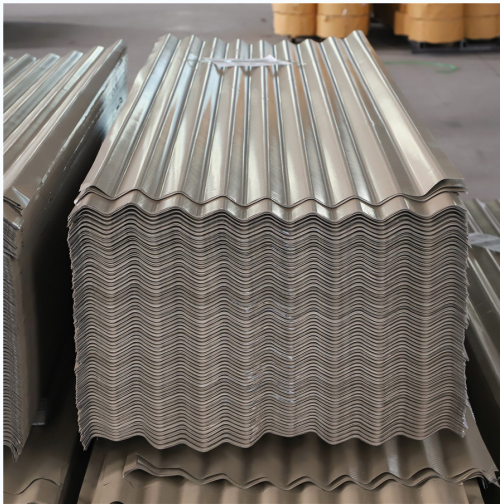
Workshop



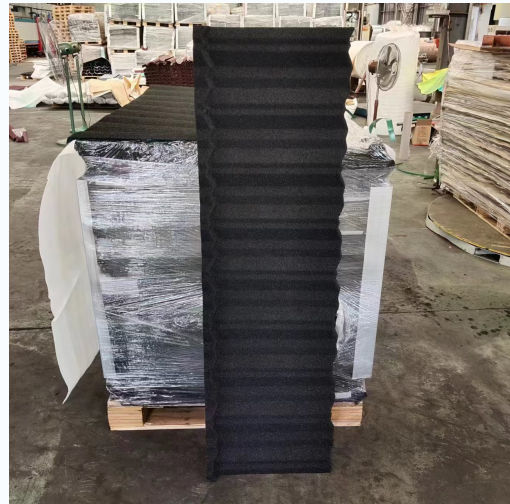
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample

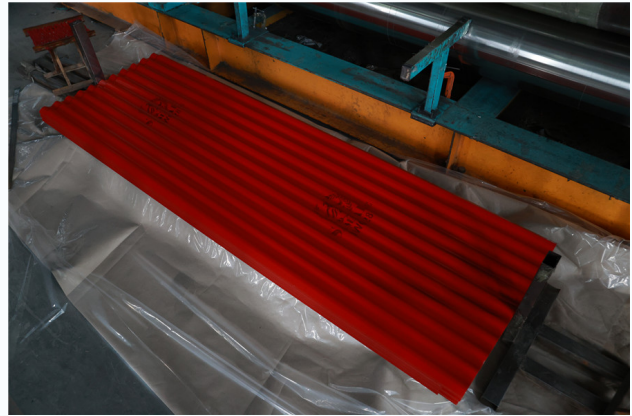


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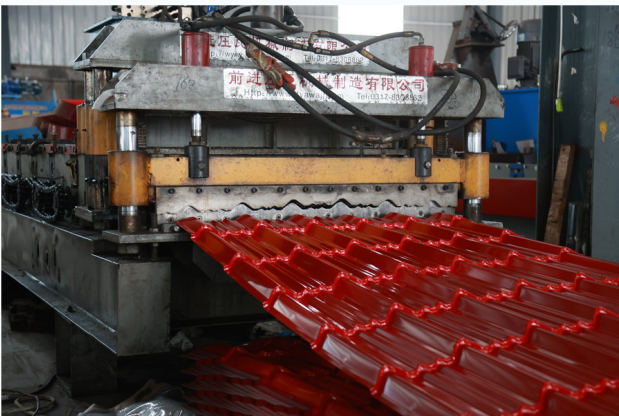
Product Sample



Product Sample



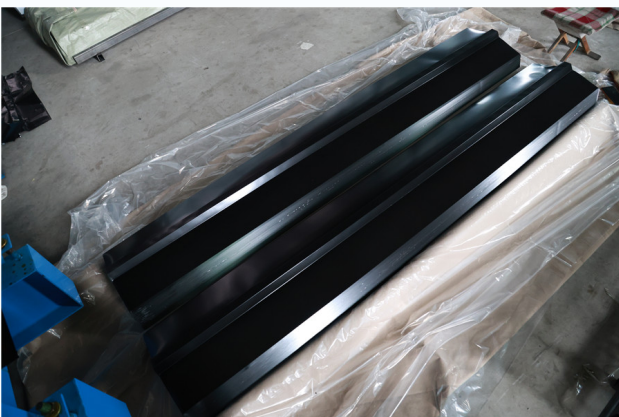
Product Sample



Product Sample



Product Sample



Product Sample



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