



Audit Report

Report NO. : MIC-ASR2491136

Audit Date : 2024-07-24

Holder:

Company Name (English): PUYANG YRT COMMUNICATIONS TECH CO., LTD.

Company Name (Chinese): 濮阳豫锐通通信技术有限公司

Showroom: <https://yrtfiber888.en.made-in-china.com>

Registered address: Hualong Technology Entrepreneurship Park, northwest corner of the intersection of Weidu Road and Xindong Road, Puyang City, Henan Province, China

Actual address: Southwest corner of the intersection of Ruixiang Road and Chuangye Road, Liuge Town, Qingfeng County, Puyang City, Henan Province, China

Indent Type: • Re-Audit

Main Product: Fiber Optical Fiber, Optical Fiber Cable, FTTH Drop Cable, Fiber Optical Patch Cords, Fiber Jumpers, FTTH Fiber Optical Cable, Optical Drop Cable, PLC Splitters, Fiber Connectors, Fiber Splice Closure

Zhang Li

Sign for and on behalf of Bureau Verita

Auditor: Jiali Liu

Reviewed by: Rosy Cheng

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1. General Information

1.1 Company Overview

Company Name (Chinese): 濮阳豫锐通通信技术有限公司

Company Name (English): PUYANG YRT COMMUNICATIONS TECH CO., LTD.

Is the English name an offshore company name? Yes No

Showroom : <https://yrtfiber888.en.made-in-china.com>

Audited site : Southwest corner of the intersection of Ruixiang Road and Chuangye Road, Liuge Town, Qingfeng County, Puyang City, Henan Province, China

Product : Fiber Optical Fiber, Optical Fiber Cable, FTTH Drop Cable, Fiber Optical Patch Cords, Fiber Jumpers, FTTH Fiber Optical Cable, Optical Drop Cable, PLC Splitters, Fiber Connectors, Fiber Splice Closure

General Comments : PUYANG YRT COMMUNICATIONS TECH CO., LTD. established in 2017, is located in Southwest corner of the intersection of Ruixiang Road and Chuangye Road, Liuge Town, Qingfeng County, Puyang City, Henan Province, China. The company engaged in fiber optical fiber, optical fiber cable, FTTH drop cable, fiber optical patch cords, fiber jumpers, FTTH fiber optical cable, optical drop cable, PLC splitters, fiber connectors, fiber splice closure sales business and has successful foreign trading experience in South America and Domestic.

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
- 9. Photos

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1.2 Company Information

Registration Number : 91410902MA410EDN4E **Name of legal representative :** Ms. Chen
Year of established : 2017-05-16 **Valid Date :** Long term
Registered capital : 30010000 CNY **Company Area :** 3000 square meter

Registered address : Hualong Technology Entrepreneurship Park, northwest corner of the intersection of Weidu Road and Xindong Road, Puyang City, Henan Province, China

Business scope : Research and development, technical consulting, production and sales of optical fibers, optical cables, communication equipment and materials, petroleum equipment molds, petroleum electromechanical equipment, electronic products, refrigeration technology; Technical development, consulting, and sales of computer software; Design and construction of communication engineering; Computer communication system integration; Network technology services; Communication operator business agency; Sales and leasing of communication equipment and communication pipelines; Wholesale and retail: refrigeration equipment, refrigeration units, air conditioning accessories; Import and export business of goods and technology. (For licensed business projects, relevant department licenses must be obtained before operation.)

Products manufactured /sold scope : Fiber Optical Fiber, Optical Fiber Cable, FTTH Drop Cable, Fiber Optical Patch Cords, Fiber Jumpers, FTTH Fiber Optical Cable, Optical Drop Cable, PLC Splitters, Fiber Connectors, Fiber Splice Closure

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. | 4 |
| C | Production Dept. | 20 |
| D | R&D Dept. | 2 |
| E | Quality Dept. | 4 |

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| | | |
|---------------------|------------------|---|
| F | Storage Dept. | 1 |
| G | Purchasing Dept. | 1 |
| H | Finance Dept. | 2 |
| I | Planning Dept. | 1 |
| Number in total: 36 | | |

1.4 Contact Information

Contact person : Mrs. Anna Yao
Phone number : 15099905597
URL/Web address : <https://yrtfiber888.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 : CNY 3,493,753.45

Customers Quantity : 8

Export experience : 3 Years

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

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 :

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

Total staffs : 3

Main Export Market :

| Market | Main Product | Main client |
|-----------------|--|--------------|
| South America | Fiber Optical Fiber, Optical Fiber Cable, FTTH Drop Cable, Fiber Optical Patch Cords, Fiber Jumpers, FTTH Fiber Optical Cable, Optical Drop Cable, PLC Splitters, Fiber Connectors, Fiber Splice Closure | Confidential |
| Domestic Market | Fiber Optical Fiber, Optical Fiber Cable, FTTH Drop Cable, Fiber Optical Patch Cords, Fiber Jumpers, FTTH Fiber Optical Cable, Optical Drop Cable, PLC Splitters, Fiber Connectors, Fiber Splice Closure | Confidential |

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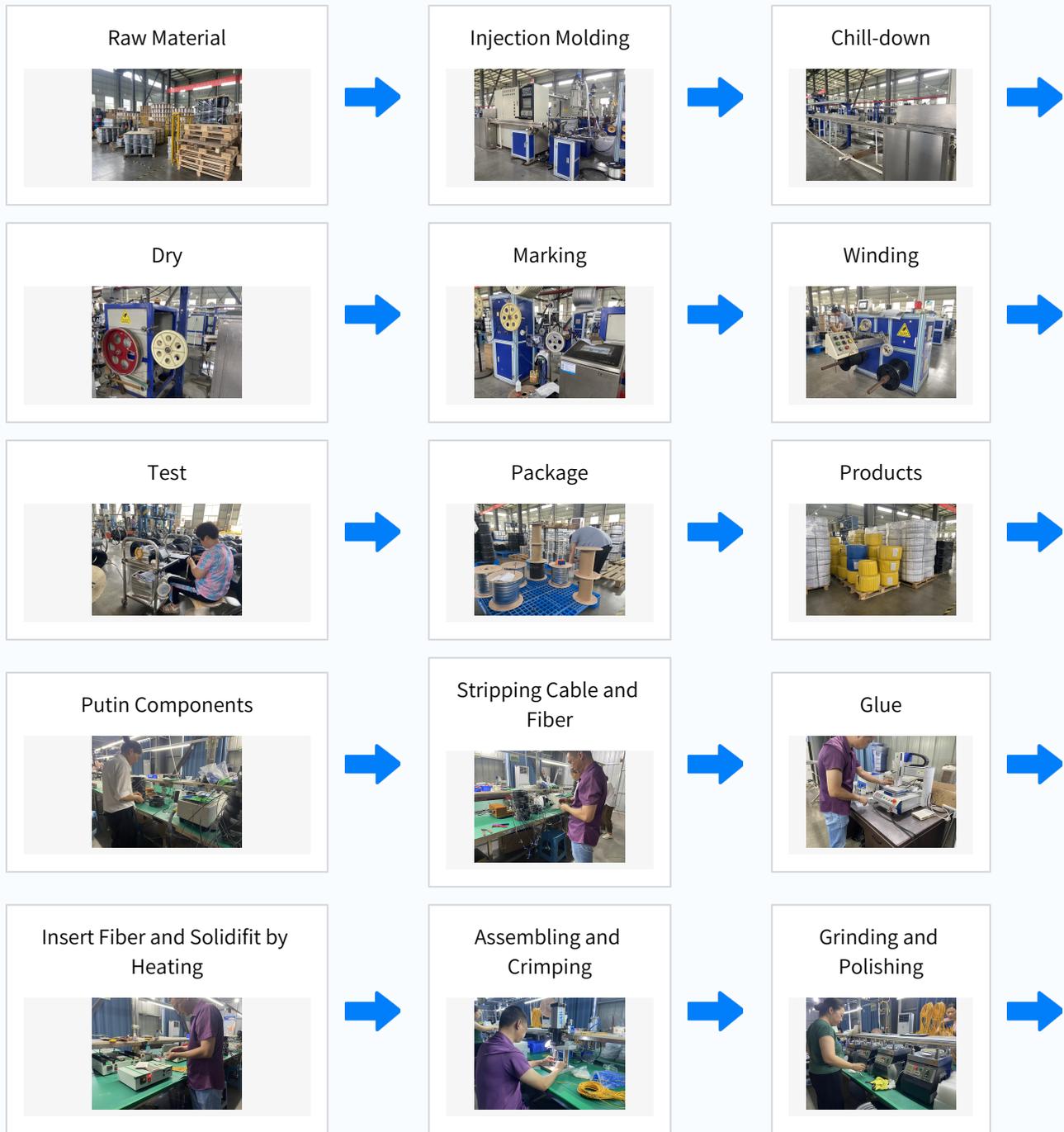


3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 13

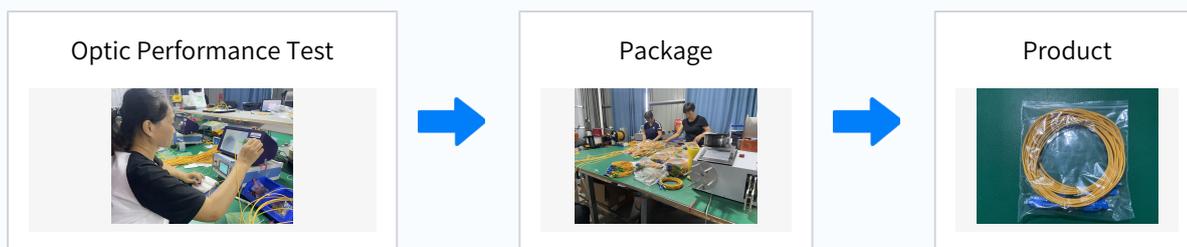
Production Workflow Chart :



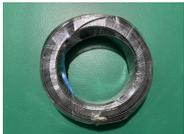
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Products Situation (Top five Product Categories) :

| Product | Price range | Min. order quantity | Top monthly output | Average monthly output | Total in Last Year |
|---|--------------|---------------------|--------------------|------------------------|--------------------|
|  | Confidential | Confidential | Confidential | Confidential | Confidential |
|  | Confidential | Confidential | Confidential | Confidential | Confidential |

Main Facilities :

| Picture | Facility name | Brand of Country/ Region of origin | Target Value/ machine*day | Quantity |
|---|---------------|------------------------------------|---------------------------|----------|
|  | Grinder | China | Confidential | 16 |
|  | Extruder | China | Confidential | 11 |

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 : 1000M

Have you participated in offline trade shows? Yes No

| Trade show name | Date attend | Country/Region | Picture |
|-------------------|-------------|----------------|--|
| Convergence India | 2019.1 | India |  |

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
- PayPal
- Western Union

Average lead time (Peak Season) :

- within 15 workdays

Average lead time (Off Season) :

- within 15 workdays

4.3 Supplier Management

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Number of qualified suppliers : 15

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 2024

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

Own brand name : YURUITONG

Own brand quantities : 1

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 : 4

Test Equipment Situation :

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| Equipment name | Model | Quantity | Useful life |
|----------------------------------|---------------------------------------|----------|-------------|
| Insertion and return loss tester | 7420B、IR-502、MU9502 | 9 | 1 |
| 3D optical interferometer | MARS-ML600 | 1 | 1 |
| Tensile testing machine | JC-020-023 | 1 | 1 |
| Desktop red light source | 4 channels | 1 | 1 |
| End face detector | HH-400 | 3 | 1 |
| Wire comprehensive tester | CT-8681 | 1 | 1 |
| ODTR | EXFO MAX70、EXFO MAX710、EXFO MAX715 | 14 | 1 |

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6. R&D Capacity

R&D Capacity

There is/are 2 R&D engineer(s) in the company.

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

Technology engineers were responsible for confirming customer's request, providing technical support for production and after-sales service; new product development.

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?

No Software, Instruments: ODTR

Trademark Information : 25133673

Trademark Quantity in total : 1

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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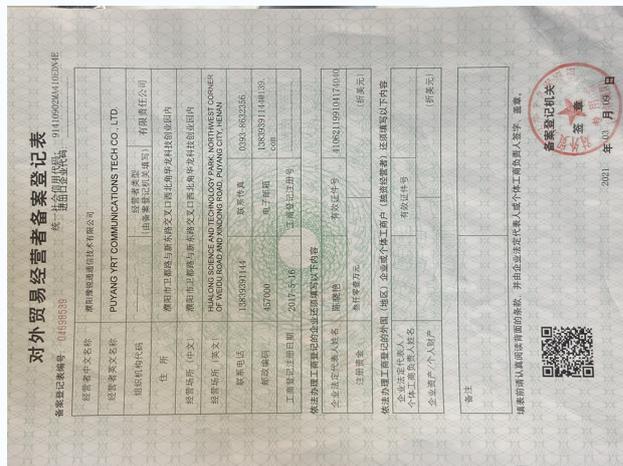
7. Photos

7.1 Photos of Documents

Business License, Tax Registration Certificate, Organization Code Certificate



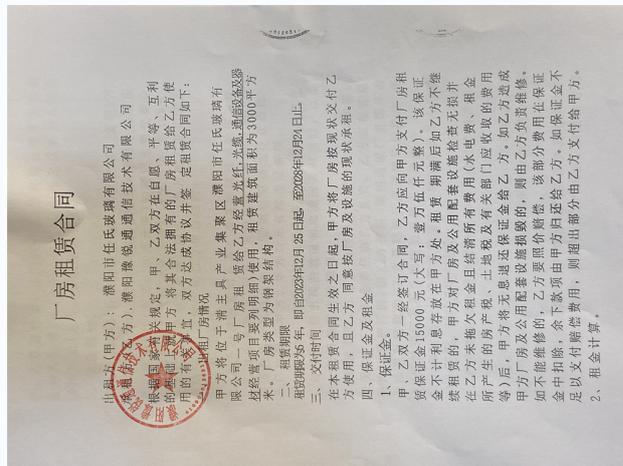
Export License



Trademark Registration Certificate



Lease Agreement

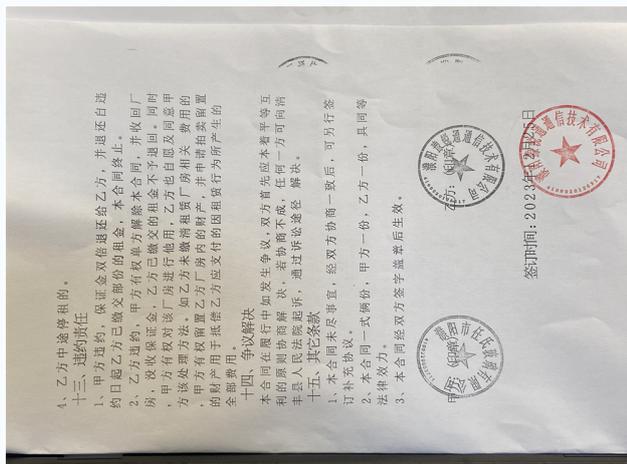


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Lease Agreement



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7.2 Photos of Company and Product Sample

Company Gate



Office



Workshop



Product Sample



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Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



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Product Sample



Product Sample



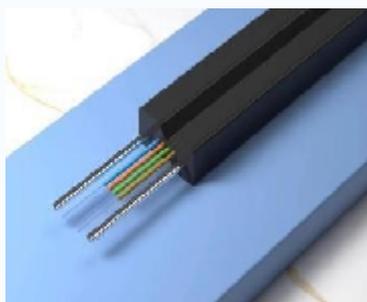
Product Sample



Product Sample



Product Sample



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