

Supplier On-Site Audit Report

Report Date(s): June 11, 2026

1, General Information:

Producer Name	xxxxxxxx			
Address	No. 3555, Industrial Zone, China			
Contact Person	xxxxxx	Audit Date	June 10, 2026	
No. of Employee	73	Auditor	xxxxx	
Product to be audited	PET base film			
Capacity	4000mt per month			
Main Market	Around 70% for export, and around 30% for domestic market India: 20-30% Latin America: 20-30% Asia: 20-30% Other markets: around 20%			
Certificates	ISO9001	ISO14001	ISO45001	ISO-Enterprise Integrity Management System
Valid Date	Oct 09, 2028	Oct 09, 2028	Oct 09, 2028	Oct 09, 2028
Brief Conclusion	1, Real Manufacturer verified 2, for PET base film, the raw material base film is supplied by other factories, and xxxxx only take one process of Slitting, the PET base film cut by the machine from big roll into small roll according to client's size requirement; (details as listed below in production part) 3, Pollutant Discharge Registration Receipt was registered under 'xxxxx', this is one of risk point			

2, Production Site & Compliance license

Does the manufacturing process of the specified material take place at this site? Yes

Does the facility have a valid business license & production permit?	Yes
Does the facility have a certified Management System according to ISO9001	Yes, copy sent by email
ISO45001	Yes, copy sent by email
ISO14001	Yes, copy sent by email
ISO22000 or FSSC22000 or BRC (for food grade product)	No
KOSHER	No
HALAL	No
REACH	No

***Please paste the facility's business license, permits & certificates
- Business license of xxxxxxxx Ltd** .



- Industrial Production license for Food Grade PET film: xxxxxxxx



- Pollutant Discharge Registration Receipt – Registered under “xxxxxx”

固定污染源排污登记回执

登记编号：9133010077929980x2001X

排污单位名称：杭州晶鑫镀膜包装有限公司

生产经营场所地址：杭州市萧山区临江工业园区纬五路3555号

统一社会信用代码：9133010077929980x2

登记类型：首次 延续 变更

登记日期：2025年10月10日

有效期：2025年11月17日至2030年11月16日

3, Raw material/Product/Calibration

- | | |
|--|-----|
| Does the QC have spec. for each raw material? | Yes |
| Does the QC maintain the test record for each batch of raw material? | Yes |
| Does the QC have spec. for each product? | Yes |
| Does the QC maintain the test record for each batch of product? | Yes |
| Does the QC calibrate all quality relevant test equipment regularly? | Yes |

Sampling rate of raw material base film: around 50%

Sampling method: Take 3–5 meters from each roll of PET raw material base film

Storage time of reserved samples: 6-12months

List all third party/external laboratories used and for which test to evaluate the requisite final product SGS test once a year:

- test for Regulation (EC) No 1935/2004 / last report date: Dec 17, 2025
- test for Elemental analysis, Cr(VI), Flame Retardants, Phthalates / last report date: Dec 18, 2025
- test for US 21 CFR109.6, US FDA21 CFR 175.300 / last report date: Dec 17, 2025

***Please paste some pictures of the lab main test equipment and retain samples**



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Haze meter/transmittance meter



KR-H1 HEATING TEST APPARATUS

4, Production

- Does the facility have a production SOP for each product? (✓) () ()
- (Technical documentation of process parameters, control criteria etc.)
- Are records of production steps maintained? (✓) () ()
- Is there a weight control program on the raw materials & finished products? (✓) () ()
- Does the facility have a preventive maintenance plan and keep the record? (✓) () ()

Brief Production Process Description:

1, xxxxxx buys the raw material PET base film (in very big roll) from their cooperated supplier: xxxxxxxxx Technology Co., Ltd. (<http://www.xxxxx.com>), then takes the process of Metallization/Slitting; for PET base film, there's only one process of Slitting, the PET base film cut by the machine from big roll into small roll according to client's size requirement;

2, Regarding Corona treated or chemically treated, they confirmed their products are corona treated, normally one-side treated, if required, they can have both side corona treated, they can confirm both side up to 52 mN/m in the factory test; it can retain for 6 months under shady/ventilated condition, after 9-12month, it may decline a bit. They explained some India producers called corona treat as chemical treat, it's not the same thing. The real chemical treated material normally comes from big producers as Wanhua/Dupond, and such chemically treated film is normally with retort resistance, and price is much higher. For normal food packing, corona treatment is enough for usage.

3, Corona treatment is taken during the raw material PET base film production process, not in the Slitting process. So the corona treatment is done by their supplier xxxxx, Ltd., but not by xxxxxx.

***Please paste some pictures of the main manufacture equipment**



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5, Storage and Handling

Does the facility have designated premises for storing the following:

- | | |
|---|-----|
| Raw material | Yes |
| Finished products | Yes |
| Is the release/reject status indicated for each production lot? | Yes |

***Please paste some pictures of raw material and finished product warehouse**

Raw Material warehouse



Finished product warehouse

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6, EHS

Does the facility have Pollutant Discharge Registration Receipt?
equipment clearly identified, easily visible and inspection dated. Yes

Applied under xxxxxxxx Fire

Appropriate PPE available and properly used as per company safety rules. Yes

- Solid Contaminant Source Registration Form -Registered under "xxxxxx"

固定污染源排污登记表

(首次登记 延续登记 变更登记)

单位名称 (1)		杭州品鑫镀膜包装有限公司			
省份 (2)	浙江省	地市 (3)	杭州市	区县 (4)	钱塘区
注册地址 (5)		杭州市萧山区临江工业园区纬五路 3555 号			
生产经营场所地址 (6)		杭州市萧山区临江工业园区纬五路 3555 号			
行业类别 (7)		塑料薄膜制造			
其他行业类别					
生产经营场所中心经度 (8)		120°35'24.14"	中心纬度 (9)	30° 18'0.32"	
统一社会信用代码(10)		9133010077929980x2	组织机构代码/其他注册号(11)		
法定代表人/实际负责人(12)		陆菊仙	联系方式		13867159111
生产工艺名称 (13)		主要产品 (14)		主要产品产能	计量单位
其他		VMPET	3000	万吨	
燃料使用信息 <input type="checkbox"/> 有 <input checked="" type="checkbox"/> 无					
涉 VOCs 辅料使用信息 (使用涉 VOCs 辅料 ≥1 吨/年以上填写) (15) <input type="checkbox"/> 有 <input checked="" type="checkbox"/> 无					
废气 <input type="checkbox"/> 有组织排放 <input type="checkbox"/> 无组织排放 <input checked="" type="checkbox"/> 无					
废水 <input type="checkbox"/> 有 <input checked="" type="checkbox"/> 无					
工业固体废物 <input type="checkbox"/> 有 <input checked="" type="checkbox"/> 无					
工业噪声 <input checked="" type="checkbox"/> 有 <input type="checkbox"/> 无					
工业噪声污染防治设施		<input checked="" type="checkbox"/> 减振等噪声源控制设施 <input type="checkbox"/> 声屏障等噪声传播途径控制设施			
执行标准名称及标准号					
是否应当申领排污许可证, 但长期停产		<input type="checkbox"/> 是 <input checked="" type="checkbox"/> 否			
其他需要说明的信息					

Key data translation according above form:

Item Description

Fuel Use Information Yes No

For use of VOCs-containing auxiliaries ≥1 ton/year) (15) Yes No

Waste Gas Organized emission Fugitive emission None

Wastewater Yes No

Industrial Solid Waste Yes No

Industrial Noise Yes No

Industrial Noise Pollution Prevention and Control Facilities:

Vibration damping and other noise source control facilities

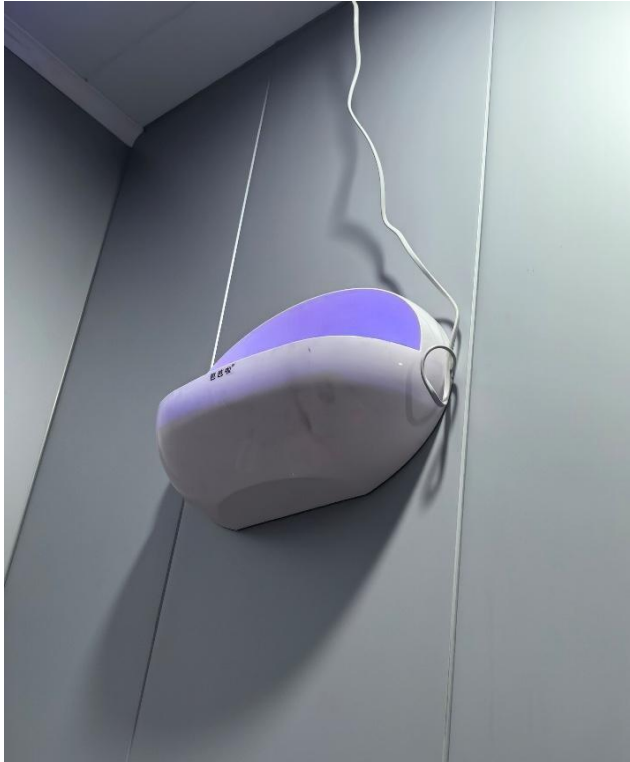
Sound barriers and other noise propagation path control facilities

Whether a pollutant discharge permit should be applied for, but long-term shutdown Yes No

***Please paste some pictures of EHS facilities**

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