



# Audit Report

Report NO.: MIC-ASI2521094

Audit Date: 2025-09-18

**Holder:**

**Company Name (English):** Dongguan Pengchi Intelligent Equipment Technology Co., Ltd.

**Company Name (Chinese):** 东莞鹏驰智能设备科技有限公司

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

**Registered address:** Room 901, Building 1, No. 148, Chashi Road, Chashan Town, Dongguan City, Guangdong Province, China

**Actual address:** Building 1, No. 148, Chashi Road, Chashan Town, Dongguan City, Guangdong Province, China

**Indent Type:** • Initial Audit

**Main Product:** Operating Room, Medical Door



Sign for and on behalf of TÜV Rheinland

**Auditor:** Chris Yan

**Reviewed by:** Lara Hu

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# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 东莞鹏驰智能设备科技有限公司

**Company Name (English):** Dongguan Pengchi Intelligent Equipment Technology Co., Ltd.

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

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

**Audited site :** Building 1, No. 148, Chashi Road, Chashan Town, Dongguan City, Guangdong Province, China

**Product :** Operating Room, Medical Door

**General Comments :** Dongguan Pengchi Intelligent Equipment Technology Co., Ltd. was Established in 2021 and located in Dongguan, which is a professional supplier focuses on production, serving and sales of Operating Room; Medical Door. The company has 131 employees and occupies an area of 23000 square meters.

**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 :** 91441900MA7F0FKHQQ

**Name of legal representative :** Mr. Niu Li

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|                              |              |                       |                     |
|------------------------------|--------------|-----------------------|---------------------|
| <b>Year of established :</b> | 2021-12-21   | <b>Valid Date :</b>   | Long term           |
| <b>Registered capital :</b>  | 20000000 CNY | <b>Company Area :</b> | 23000 square meters |

**Registered address :** Room 901, Building 1, No. 148, Chashi Road, Chashan Town, Dongguan City, Guangdong Province, China

**Business scope :** General project: Manufacturing of gas and liquid separation and purification equipment; Sales of gas and liquid separation and purification equipment; Manufacturing of special equipment for environmental protection Sales of special equipment for environmental protection; Production of Class I medical devices; Sales of Class I medical devices; Manufacturing of electronic special equipment Sales of electronic special equipment; Manufacturing of electronic components and electromechanical component equipment; Sales of electronic components and electromechanical assembly equipment; Sales of metal products Research and development of metal products Manufacturing of hardware products Wholesale of hardware products Sales of electronic products Manufacturing and processing of doors and Windows; Sales of doors and Windows Sales of building decoration materials; Sales of instruments and meters Sales of rubber products Sales of experimental analysis instruments; Manufacturing of refrigeration and air conditioning equipment; Sales of refrigeration and air conditioning equipment; Engineering management services; Technical services, technical development, technical consultation, technical exchange, technical transfer, and technical promotion; System integration services for artificial intelligence industry applications; Property management Design and construction services for security technology prevention systems; General items of goods: Manufacturing of gas and liquid separation and purification equipment; Sales of gas and liquid separation and purification equipment; Manufacturing of special equipment for environmental protection Sales of special equipment for environmental protection; Production of Class I medical devices; Sales of Class I medical devices; Manufacturing of electronic special equipment Sales of electronic special equipment; Manufacturing of electronic components and electromechanical component equipment; Sales of electronic components and electromechanical assembly equipment; Sales of metal products Research and development of metal products Manufacturing of hardware products Wholesale of hardware products Sales of electronic products Manufacturing and processing of doors and Windows; Sales of doors and Windows Sales of building decoration materials; Sales of instruments and meters Sales of rubber products Sales of experimental analysis instruments; Manufacturing of refrigeration and air conditioning equipment; Sales of refrigeration and air conditioning equipment; Engineering management services; Technical services, technical development, technical consultation, technical exchange, technical transfer, and technical promotion; System integration services for artificial intelligence industry applications; Property management Design and construction services for security technology prevention systems; Import and export of goods; Technology import and export. (Except for projects that must be approved by law, business activities can be carried out independently based on the business license in accordance with the law) Permitted projects: Construction project construction; Interior decoration and renovation of residences. (Business activities subject to approval in accordance with the law may only be carried out after approval by the relevant authorities. The specific business items are subject to the approval documents or licenses issued by the relevant authorities.) Import and export; Technology import and export. (Except for projects that must be approved by law, business activities can be carried out independently based on the business license in accordance with the law) Permitted projects: Construction project construction; Interior decoration and renovation of residences. (Business activities subject to approval in accordance with the law may only be carried out after approval by the relevant authorities. The specific business items shall be subject to the approval documents or licenses issued by the relevant authorities.)

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## Products

manufactured Operating Room, Medical Door  
/sold scope :

## 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.        | 11                  |
| C                 | Finance Dept.      | 1                   |
| D                 | R & D Dept.        | 20                  |
| E                 | Purchase Dept.     | 4                   |
| F                 | Admin Dept.        | 6                   |
| G                 | Quality Dept.      | 7                   |
| H                 | Production Dept.   | 71                  |
| I                 | Installation Dept. | 10                  |
| Number in total : |                    | 131                 |

## 1.4 Contact Information

Contact person :

Mr. Hu

Phone number :

13544783684

URL/Web address :

<https://pengchihealthcare.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 : 1,000

Export experience : 4 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 1 staff
- 6-10 years 2 staff
- over 10 years 1 staff

Total staffs : 4

Main Export Market :

| Market          | Main Product                 | Main client  |
|-----------------|------------------------------|--------------|
| Domestic Market | Operating Room, Medical Door | Confidential |

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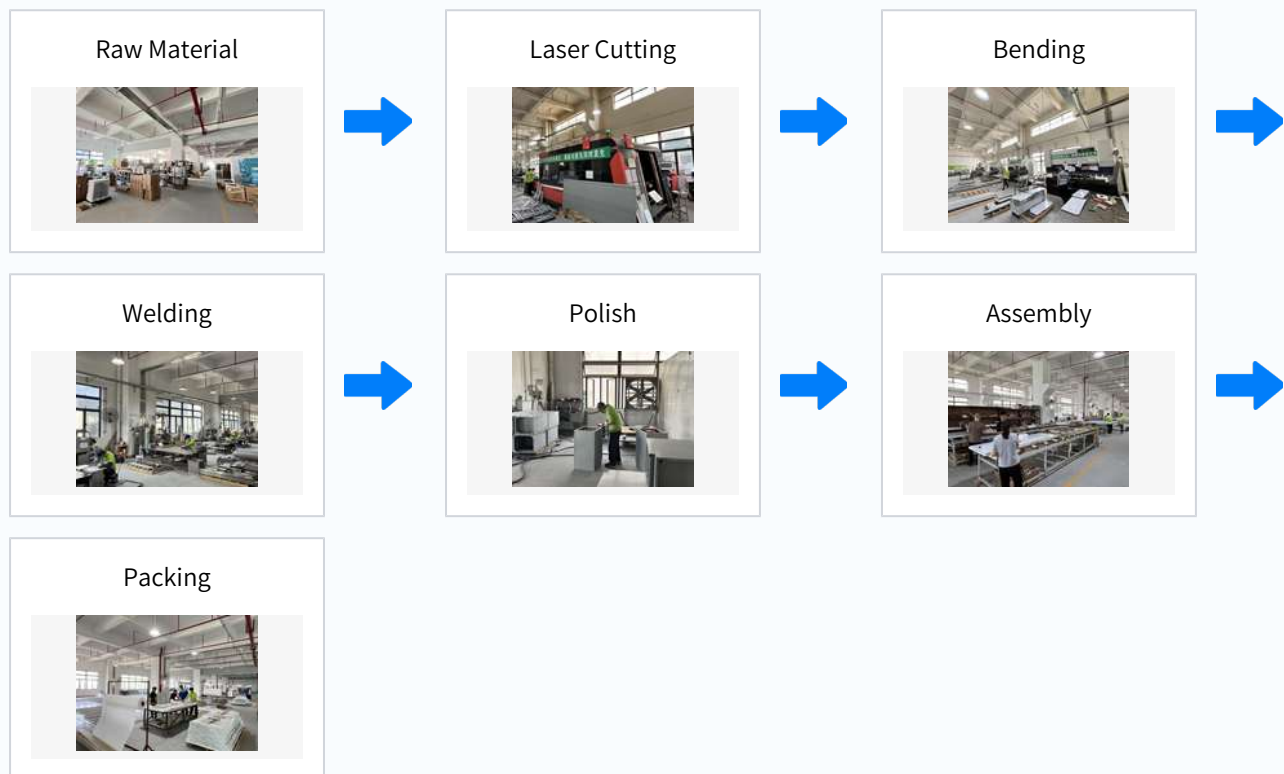


## 3. Manufacturing Capacity

### Manufacturing Capacity

Number of production lines : 10

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 | 1                   | Confidential       | Confidential           | Confidential       |
|  | Confidential | 1                   | Confidential       | Confidential           | Confidential       |

Main Facilities :

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| Picture                                                                             | Facility name             | Brand of Country/ Region of origin | Target Value/ machine*day | Quantity |
|-------------------------------------------------------------------------------------|---------------------------|------------------------------------|---------------------------|----------|
|    | Laser Cutting Machine     | Confidential                       | Confidential              | 5        |
|    | Milling Machine           | Confidential                       | Confidential              | 1        |
|    | Cutting Machine           | Confidential                       | Confidential              | 3        |
|    | CNC Machine               | Confidential                       | Confidential              |          |
|  | Stamping Machine          | Confidential                       | Confidential              | 4        |
|  | Filter Production 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 : 1 Pc

Have you participated in offline trade shows? ☒ Yes ☐ No

| Trade show name                           | Date attend | Country/Region | Picture                                                                              |
|-------------------------------------------|-------------|----------------|--------------------------------------------------------------------------------------|
| National Hospital Construction Conference | 2025-05-24  | China          |  |

### 4.2 Export Overall Situation

Overseas services countries : ☐ Yes ☒ No

The content of overseas services provided : • N/A

Nearest port : Shenzhen Port

Acceptable quotation terms : • FOB

Acceptable payment terms : • LC • T/T • D/P • PayPal • Western Union  
• Small-amount payment

Average lead time (Peak Season) : • one month

Average lead time (Off Season) : • one month

### 4.3 Supplier Management

Number of qualified suppliers : 100

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 2025

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 : Figure

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?

- 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 : 7

Test Equipment Situation :

| Equipment name | Model        | Quantity     | Useful life  |
|----------------|--------------|--------------|--------------|
| Confidential   | Confidential | Confidential | Confidential |

## 6. R&D Capacity

### R&D Capacity

There is/are 20 R&D engineer(s) in the company.

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

R&D new products, design drawing with software, and support technology services for producing scene.

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?

AutoCAD, Ai

Trademark Information : Figure

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. Sustainable Development Capacity

## 7.1 Certification and Report

Management system certification :

- ISO9001:2015 certificate • ISO14001

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



# 8. Photos

## 8.1 Photos of Documents

Business License



ISO14001



Trademark



ISO 9001 Certificate



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## ISO 14001 Certificate



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## 8.2 Photos of Company and Product Sample

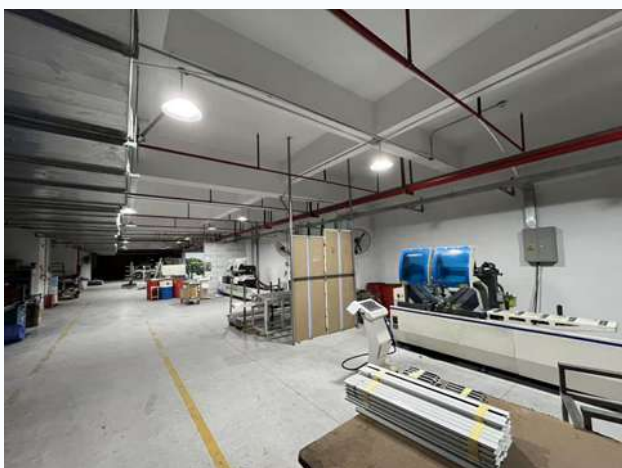
Company Gate



Office



Workshop



Factory Building



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Workshop



Workshop



Workshop



Workshop



Workshop



Warehouse



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Workshop



Workshop



Workshop



Warehouse



Warehouse



Warehouse



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Sample Products



Sample Products



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