China Source Check
Check the Source. Trust Your Choice.

Check the Source. Trust Your Choice.

SERVICE 05 · ON-SITE VERIFICATION

No. CSC-OV-2026-1101-S1

On-site Verification Report

现场核查报告

SUBJECT

Ningbo Hengze Precision Manufacturing Co., Ltd.

宁波恒泽精密制造有限公司 · Fictitious sample subject

DATE
2026-11-01

LANGUAGE
English

ON-SITE WINDOW
2026-10-30, 09:20-15:40 (about 6 hours)

TYPE
On-site verification

PAGES
Illustrated report · 10 modules

CONTENTS

00 On-site at a Glance
01 Site Address & Premises
02 Principals & Contacts
03 Plant Ownership / Lease
04 Production & Outsourcing
05 Equipment, Lines, Materials & Warehouse
06 Original Certificates Seen
07 IP Leads & On-site Record
A Appendix A · Observation Grades Explained
B Appendix B · Method & Boundaries

REVIEW RECORD

Reviewer	Reviewed on
Senior Reviewer, Sourcing Due Diligence	2026-11-01
Version	Spot check
v1.2	12 key fields spot-checked, passed

Language and Authority

Chinese version prevails | 以中文版本为准

Sample note: This is a layout and field sample. The subject is a fictitious company; the on-site record and photos are illustrative and correspond to no real entity. In live delivery, observations, photographic evidence and conclusions are entered after the actual visit; this English edition can be replaced with the language the client selects on the site.

China Source Check · Check the Source. Trust Your Choice. · Covers only areas entered and inspected; observation is not a guarantee of performance or transaction safety.

00 On-site at a Glance

Module objective: See in one page where we actually went, what we saw and what still cannot be confirmed.

Verified item	Conclusion	One-line basis
Arrival on site	Reached	Inspector arrived at the agreed time, was admitted and accompanied by Mr. Wang, sales department.
Address and premises	Observed on site	Door plate matches the registered street name; the site has 2 workshop buildings and 1 office building.
Contact identity	Partly confirmable	Contact produced a business card and staff badge; legal representative absent, no ID document checked.
Plant tenure	Document seen	One lease contract seen on site, running to 2028 (conflicts with the 'self-owned' claim).
Production of named items	Observed on site	Stamping and injection workshops both running; WIP for 2 of the inquired models visible.
Equipment and lines	Observed on site	6 presses and 9 injection machines running, 1 assembly line stopped.
Original certificates	Document seen	ISO 9001 and IATF 16949 originals seen; numbers match the public register.
Overall conclusion	May proceed to trial order	Premises and production are real; obtain written confirmation on the lease and outsourced processes.

01 Site Address & Premises

Module objective: Record the location we reached and the areas we were allowed to inspect.

1.1 On-site address check

Item	Registry / public data	Observed on site	Conclusion
Street name and number	No. 18, XX Road, XX Industrial Park	Gate plate reads 'XX Road No. 18'	Consistent
Building layout	No public information	2 workshops + 1 office building, visible on site	Observed on site
Company signage	1 site photo on the website	Company name on both the gate and the office building	Consistent
Surroundings	No public information	Inside an industrial park, 3 adjacent processing companies	Observed on site

1.2 Premises and environment

1. Site area estimated by eye at about 8,000 m2, with separate raw-material and finished-goods areas.
2. Office building: reception and sample room on the ground floor, offices above, about 30 workstations visible.
3. Workshop floors were tidy with complete aisle markings; safety signs and fire equipment visible.
4. No visible sign of shutdown, relocation or subletting.

> **Observation boundary:** this report records what was visible on the day of the visit, within the areas we were allowed to enter. Areas not entered, and night or non-production hours, are outside coverage. Site area and workstation counts are visual estimates and are not evidence of ownership or area.

02 Principals & Contacts

Module objective: State what this visit could confirm about identity and decision authority.

Person	Role stated on site	Supporting material obtained	Finding
Mr. Wang (sales manager)	Sales lead, contact for this visit	Business card, staff badge, company email domain	Identity partly confirmable
Mr. Li (production supervisor)	Responsible for workshop and scheduling	Guided the visit; no ID document shown	Company statement

Person	Role stated on site	Supporting material obtained	Finding
Mr. Zhou (legal representative)	Not present	No identity document provided	Unverifiable
Authority to commit	Mr. Wang stated he can sign sample confirmations	No power of attorney seen	Unverifiable

Scope of identity checking: within the agreed order scope we only checked the roles people stated and any supporting material they could produce. We **did not verify identity documents or check the legal representative against the registry**, and we make no judgement on the validity of any signature authority. For contracting and authority, obtain the authorisation documents yourself.

03 Plant Ownership / Lease

Module objective: Record on-site evidence on plant tenure and its limits.

Item	Document seen on site	What the document shows	Finding
Plant tenure	1 plant lease contract (seen on site)	Lessor is the park operating company; term to 2028-12	Document seen
Consistency with prior statement	Company stated self-owned plant at remote-verification stage	Contract produced on site shows a lease	Statement conflicts with document
Title documents	Not provided	-	Unverifiable
Leased area	Contract states about 7,600 m2	Broadly matches the area estimated by eye	Observed on site

Important boundary: seeing a document on site only shows **which document was seen**. It is **not a legal title search**, and it makes no judgement on the contract's authenticity, the lessor's rights or the lease's validity. The earlier 'self-owned' statement conflicts with the contract seen on site; both are recorded faithfully, and we recommend written confirmation on capacity stability and relocation risk.

04 Production & Outsourcing

Module objective: Describe what was visible, without guaranteeing that all orders are made here.

4.1 Production observed on site

Named product	Production evidence visible	WIP / finished goods	Conclusion
Precision stamped part A-200	Tooling and WIP for this model visible in the stamping workshop	About 1,200 pcs WIP, work order dated 2026-10-29	Observed on site
Injection-moulded part B-110	Matching tooling and finished goods visible in the injection workshop	About 40 pallets of finished goods	Observed on site
Customised C series	No matching tooling or WIP seen on site	None	No production evidence seen

4.2 Outsourced and subcontracted processes

1. Company statement: heat treatment and surface treatment are **outsourced**; the subcontractor's name was not provided.
2. Company statement: part of the packaging is done by an external processor.
3. No equipment or work area for outsourced processing was visible on site.
4. **Not obtained:** outsourcing contracts, subcontractor qualifications or quality agreements.

No guarantee that all orders are made at this plant: what was visible only reflects production on the day of the visit. Outsourced processes, multi-site coordination or partial subcontracting may mean the entity actually delivering differs from what was seen. To lock the production entity, specify place of manufacture and outsourcing restrictions in the contract.

05 Equipment, Lines, Materials & Warehouse

Module objective: Give observed evidence, which is not a full capacity audit.

5.1 Equipment and lines

Equipment / line	Qty on site	Visible status	Notes
High-speed press (200T)	6 units	5 running, 1 under maintenance	Matches the list from the remote stage
Injection-moulding machine (120-380T)	9 units	7 running	2 not seen running
Coordinate measuring machine	2 units	1 in use, calibration label to 2027-03	Observed on site
Automated assembly line	2 lines	1 running, 1 stopped	Company states the stopped line awaits changeover
Heat-treatment equipment	Not seen on site	-	Consistent with the outsourcing statement

5.2 Materials and warehousing

1. Steel coils and plastic granules visible in the raw-material area, neatly stacked, no obvious dead stock.
2. Finished-goods warehouse zoned by customer, with labels and put-away dates visible (latest 2026-10-29).
3. Three pallet labels spot-checked on site matched the work-order information.
4. **No stocktake** was performed; inventory quantity and accounting figures are not concluded on.

> **Not a capacity audit:** this report records equipment counts, visible status and activity on site. It does **not** assess actual capacity utilisation, equipment ownership, maintenance standards or yield. The number of machines running is a snapshot at the moment of inspection and may differ at other times.

06 Original Certificates Seen

Module objective: Seeing an original is not independent authentication with the issuer.

Certificate / document	What was seen on site	Validity / number	Conclusion
ISO 9001 quality management system	Original seen; scope covers stamped and injection-moulded parts	CNxxQ1xxxx / to 2027-05	Document seen

Certificate / document	What was seen on site	Validity / number	Conclusion
IATF 16949	Original seen	CNxxIATFxxxx / to 2026-12	Expiry approaching; watch renewal
ISO 14001	No original provided	-	Unverifiable
Special equipment registration	2 seen on site (forklift, pressure vessel)	Within validity	Document seen

Seeing an original is not issuer authentication: we checked the original the company actually holds and allowed us to see, including number, validity and scope. We did **not** independently verify authenticity or current status with the issuing body. IATF 16949 expires less than two months after the visit; request the renewal outcome before ordering.

07 IP Leads & On-site Record

Module objective: Deliver an evidenced, bounded record of the visit.

7.1 Trademark and patent leads

Type	Seen on site / stated	Preliminary risk note
Trademark	Sample room and company signage use 'HENGZE'	No registration certificate seen; request proof of registration
Patents	Company claims 6 utility-model patents; no certificates produced on site	Statement unverified
Customer marks	Packaging bearing a third-party brand visible in the workshop	**Confirm** whether authorised manufacturing or supply relations exist for that brand
Risk note	Preliminary screening only, not an IP legal opinion	Consult professional advisers to establish rights

7.2 On-site record, exceptions and limits

1. 42 site photos and 6 pages of notes are archived with the report (replaced by placeholder notes in this sample).
2. **Areas not entered:** hazardous-materials store and wastewater treatment facility (company cited safety rules).
3. **Not reviewed:** financial books, labour contracts, environmental acceptance documents (outside the agreed scope).

4. **Escort constraint:** company staff accompanied the visit throughout; photography was restricted in some areas.
5. **Time constraint:** the visit ran from morning to afternoon on a working day; night-shift production was not covered.

A Appendix A · Observation Grades Explained

Module objective: Explain whether each conclusion is observed, stated or not seen.

Observation grade	Meaning	Reliability treatment
Observed on site	Seen first-hand by the inspector and photographable	Strongest evidence; facts may be described from it
Document seen	Original or copy inspected on site	Shows what was seen, not authentication with the issuer
Company statement	Oral explanation by staff present	Needs documents or other evidence before becoming a conclusion
Source conflict	Statement inconsistent with on-site material	Both recorded, risk flagged, no version judged
Unverifiable	No access, not provided, or outside scope	Listed as open; never written as verified
Visual estimate	On-site estimate of area, headcount or machine count	Labelled as an estimate; not precise data

B Appendix B · Method & Boundaries

Module objective: Explain how on-site verification works and what it does not cover.

1. **Method:** confirm the target address and site scope, book and obtain access, observe / photograph / record against the agreed checklist, compare with registry and public data, separate observation from statement from not-seen, then issue the report after review.
2. **Boundaries:** coverage is limited to what we were actually allowed to enter and inspect. Where the company refuses access or does not cooperate, the order rules determine how it is recorded and handled.
3. **Not covered:** physical quality testing, financial audit, legal title search, environmental and safety compliance assessment, official identity verification of personnel.
4. **Add-ons:** procurement and raw materials, fire safety, labour, outsourcing, and financial or commercial contracts can be added when ordering.

Service Boundaries & Important Notes

Base package US$488, including necessary travel, transport, accommodation and site-visit costs within the agreed scope.

Coverage is limited to areas actually entered and inspected; where the company refuses access or does not cooperate, the order rules determine how it is recorded and handled.

Seeing an original certificate is not issuer authentication, and seeing a title document is not a legal title search. On-site observation does not guarantee order performance, product quality, sustained actual capacity or transaction safety. The sample subject is fictitious and the record demonstrates layout only.

Language and Authority： The Chinese version of this report is the authoritative version. This English version is a translation of the Chinese original and is provided for reading convenience only. Differences in linguistic structure, legal concepts and cultural context may give rise to semantic shifts, non-equivalent terminology or simplified expression in translation. Should any difference, ambiguity or conflict arise between this English version and the Chinese original, the Chinese original shall prevail. The Chinese original is delivered together with this report and may be used for verification.