



# Audit Report

Report NO.: QIP-ASR2491128

Audit Date: 2024-07-22

**Holder:****Company Name (English):** Wuhan Hengheda Pharm Co., Ltd.**Company Name (Chinese):** 武汉恒和达生物医药有限公司**Showroom:** <https://hhd-pharm.en.made-in-china.com>**Registered address:** 4th Floor, Building C, East District of Wuhan Private Science and Technology Park, Wuhan City, Hunan Province, China**Actual address:** 4th Floor, Building C, East District of Wuhan Private Science and Technology Park, Wuhan City, Hunan Province, China**Indent Type:** • Re-Audit**Main Product:** Pharmaceutical Intermediate, Apis, Food Additives, Herbal Extracts, Nootropics, Cosmetics, Health Supplements, OEM, Custom Synthesis, Peptides

Sign for and on behalf of SGS-CSTC Standards Technical Services Co., Ltd.

**Auditor:** Martin Lu**Reviewed by:** Ellie Jin

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# 1. General Information

## 1.1 Company Overview

**Company Name (Chinese):** 武汉恒和达生物医药有限公司

**Company Name (English):** Wuhan Hengheda Pharm Co., Ltd.

Is the English name an offshore company name?  Yes  No

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

**Audited site:** 4th Floor, Building C, East District of Wuhan Private Science and Technology Park, Wuhan City, Hunan Province, China

**Product:** Pharmaceutical Intermediate, Apis, Food Additives, Herbal Extracts, Nootropics, Cosmetics, Health Supplements, OEM, Custom Synthesis, Peptides

**General Comments:** Wuhan Hengheda Pharm Co., Ltd. is located in Wuhan, Hubei Province, China. The company is engaged in the research and development, production and sales of pharmaceutical intermediates, and has R & D personnel to provide customized services for customers. The company has 3 invention patents. The main products are Pharmaceutical Intermediate, Apis, Food Additives, Herbal Extracts, Nootropics, Cosmetics, Health Supplements, OEM, Custom Synthesis, Peptides.

**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

## 1.2 Company Information

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**Registration Number :** 914201000705316914      **Name of legal representative :** Mr. Shengbo Zhang  
**Year of established :** 2013-06-28      **Valid Date :** 2043-06-28  
**Registered capital :** 1,000,000 CNY      **Company Area :** 1600 square meter

**Registered address :** 4th Floor, Building C, East District of Wuhan Private Science and Technology Park, Wuhan City, Hunan Province, China

**Business scope :** Research and development and consulting services for chemical raw materials (excluding drug production and management); Research and development, production and wholesale marketing of chemical products and chemical raw materials (excluding chemical dangerous goods); Import and export of goods or technology.

**Products manufactured/sold scope :** Pharmaceutical Intermediate, Apis, Food Additives, Herbal Extracts, Nootropics, Cosmetics, Health Supplements, OEM, Custom Synthesis, Peptides

**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	Vice GM	1
C	Finance Dept.	2
D	Purchase Dept.	1
E	Admin Dept.	1
F	Production Dept.	8
G	Quality Dept.	5
H	Warehouse Dept	1
I	R&D Dept.	2
J	Sales Dept.	5

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Number in total : 27

### 1.4 Contact Information

Contact person : Ms. Mina Ma  
 Phone number : 13419586576  
 URL/Web address : <https://hhd-pharm.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 : Confidential Annual Export Revenue : Confidential

Customers Quantity : 50

Export experience : 15 Years

Proportion of foreign trade market : • 30%~50%

Repeat Buyers Choice : • 30%~50%

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 3 staff
- 6-10 years 2 staff

Total staffs : 5

Main Export Market :

Market	Main Product	Main client
Domestic Market	Pharmaceutical Intermediate, Apis, Food Additives, Herbal Extracts, Nootropics, Cosmetics, Health Supplements, OEM, Custom Synthesis, Peptides	Confidential



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# 3. Manufacturing Capacity

## Manufacturing Capacity

Number of production lines : 2

Production Workflow Chart :

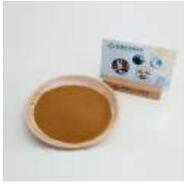


Products Situation (Top five Product Categories) :

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

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	Confidential	Confidential	Confidential	Confidential	Confidential
	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
	Distillation Equipment	Confidential	Confidential	4
	Distillation Equipment	Confidential	Confidential	24
	Distilling Machine	Confidential	Confidential	8
	Centrifugal Machine	Confidential	Confidential	2
	Meteorological Chromatograph	Confidential	Confidential	1

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	Liquid Chromatograph	Confidential	Confidential	1
	Fume Cupboard	Confidential	Confidential	7

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 KG
- 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 : Shanghai Port
- Acceptable quotation terms :
  - FOB
  - CIF
  - CFR
  - EXW
- Acceptable payment terms :
  - T/T
  - 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 : 50
- Does the company establish and implement an effective suppliers' assessment procedure?
- No written procedures or followed records
- Does the company have an updated list of approved suppliers?
- Provided some suppliers names



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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)?

- 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 : Confidential

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?

- Picked out

Is there warehouse control process and records?

- With written procedure and kept relevant records

Number of QA and QC inspection staffs : 5

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Meteorological Chromatograph	Confidential	1	Confidential
Liquid Chromatograph	Confidential	1	Confidential



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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?

Design and develop new products, and provide customized services for customers

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?

Confidential

Patent Situation :

Patent name	Quantity	Patents Awarded
Invention Patent Certificate	3	Invention Patent

Trademark Information : Confidential

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
- Full Customization

Are there any new products in the past year ?  Yes  No

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New Products	Quantity	Picture
Cosmetics	1 Kinds	
Herbal Extracts	1 Kinds	
Apis	1 Kinds	
Nootropics	1 Kinds	

ODM service available :  Yes  No

OEM for popular brands  Yes  No

Is there SDK available ?  Yes  No

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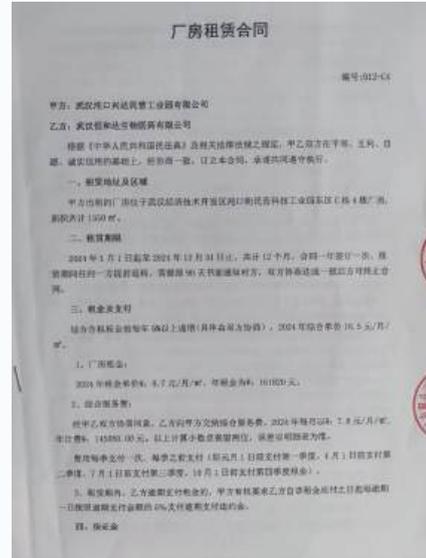
# 7. Photos

## 7.1 Photos of Documents

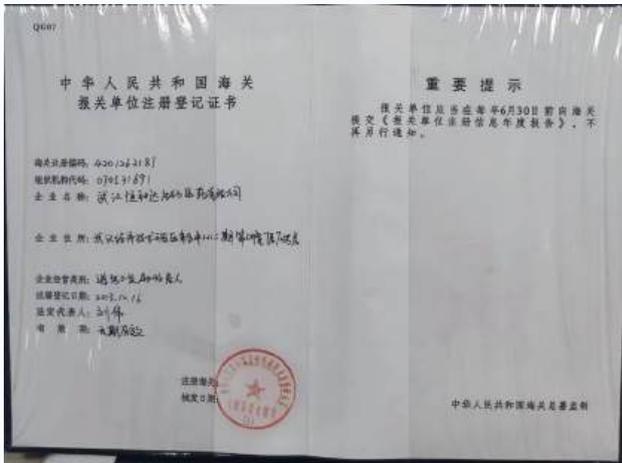
Business License



Lease Agreement



Customs Registration Certificate



Invention Patent Certificate



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Invention Patent Certificate



Invention Patent Certificate



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7.2 Photos of Company and Product Sample

Company Gate



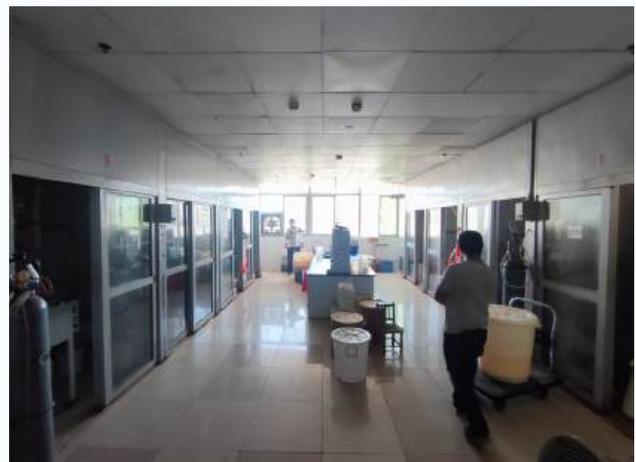
Office



Office



Workshop



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Workshop



Workshop



Workshop



Apis



Apis



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Cosmetics



Herbal Extracts



Nootropics



Peptides



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