



# 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, PeptidesSign 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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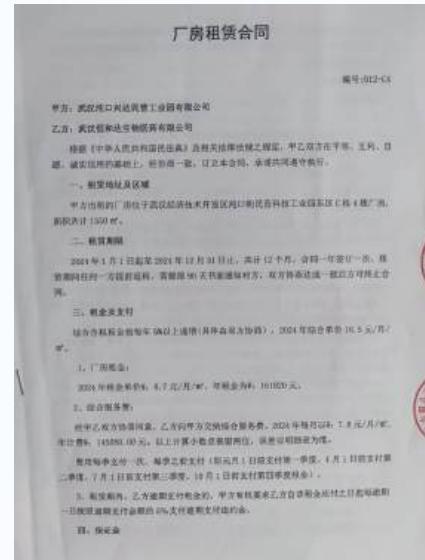
## 7. Photos

## 7.1 Photos of Documents

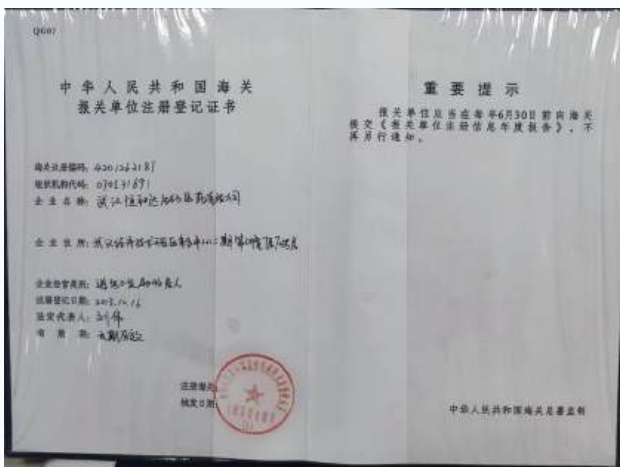
## Business License



## 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



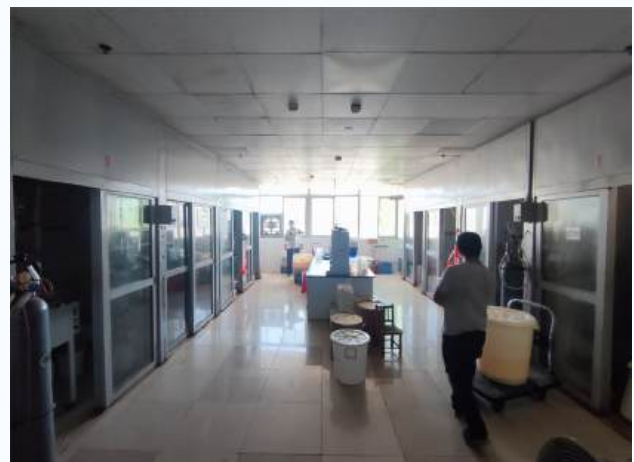
Office



Office



Workshop





Workshop



Workshop



Workshop



Apis



Apis



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Cosmetics



Herbal Extracts



Nootropics



Peptides



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