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Certificate

Certificate No.: 11420Q46208R0M

This is to certify that the Quality Management System of

FINEHOPE (XIAMEN) NEW MATERIAL TECHNOLOGY CO., LTD.

Unified Social Credit Code: 9135020061204782X4

No. 466, Jiatianhu Road, Xinghei Industrial Zone, Jimei District, Xiamen City, Fujian Province, China

Has been audited to conform to the following Quality Management System standard

GB/T19001-2016/ISO9001:2015

This Quality Management System is valid for the

The manufacture of polyurethane foam products (Soft polyurethane foam products for construction machinery accessories, agricultural machinery accessories and sports equipment accessories; rigid polyurethane foam products for building decoration; elastomer polyurethane foam products for mechanical parts; soft polyurethane floor mats for home and office use)

Issued by:

Beijing East Allreach Certification Center Co., Ltd.

ISO 9001□□□□

Finehope 2003□□□□ISO 9001□□□□□□□□□

Certificate of Registration

This is to certify that the Quality Management System of

Finehope (Xiamen) New Material Technology Co., Ltd.
Floor 1, 2, 4, Factory Building 1, No. 456, Jiulianhu Road, Xingbei Industrial Zone, Jimei District, Xiamen City, Fujian Province, 361022, China.

applicable to

The manufacture of steering wheels

has been assessed and registered by
NQA, Warwick House, Houghton Hall Park, Houghton Regis, Dunstable LU5 5ZX, Bedfordshire, England

against the provisions of

IATF 16949:2016

(Clause 8.3 product design of IATF 16949 : 2016 is justifiably excluded)

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA

Managing Director

NQA Certificate No: T87361
IATF Certificate No: 0403309
Date: 06 June 2021
Valid Until: 05 June 2024
Version: 1

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Page 1 of 5

IATF16949認証

Finehopeはに合格しました IATF16949 2021年の自動車品質管理システムの認証。その他 50の文書のうち、新製品開発の進捗状況を保証します。品質、納期および試験製品の費用および大量生産。

協力 2007年のFinehopeとCaterpillarの間、Finehopeは自動車用 5つを使った新製品紹介のための品質管理システム Caterpillarから賞賛を獲得したSPC、MSA、FMEA、APQPおよびPPAPツール エグゼクティブとこれまでの長期パートナーシップを確立しました。

私たちの 利点

1

オートメーション機器 設計と生産能力

Finehopeの能力 自動化装置の設計と製造は、部門ではまれです。の 新しいPU注入混合装置の設計に参加し、その下のことを確実にするために、生産ラインの自動化の変革 中国の人口統計配当の競争が減少し、労働費が続く 生産効率を向上させることができる、労働力および材料を増やすことができます コストを削減できます。さらに、継続的な設計と生産 備品、特殊機器などの主要機器容量 自動型は、Finehopeがリーダーシップの位置にある理由もあります。すべての側面

Finehopeの能力 コストや革新的な製品を継続的に削減することができる 値が大きい。したがって、それは多くの運の信頼できる長期的なパートナーです セクターの500社や大手企業。

2。

PU原料調査 そして開発能力

2002年以来、Finehopeは持っています PUの印刷された泡生成物の設計と製造に従事している州。式と安定した製造材料の独立した研究開発 容量は品質保証の基礎です。

Finehopeは調整できます カスタマイズされた顧客のニーズに基づいていつでも製品式 硬さ、弾力性の要件などのカスタマイズされた製品 サポート、感覚、密度、色およびその他の物理的および化学的性質および それは法律および規制に従って定式化の要件をすることができます さまざまな国のもちろん、良い式も最善を考慮しなければなりません コストパフォーマンス。新しいプロジェクトのために、PU処方を開発する能力は 製品開発、納期、およびコストの品質を保証するための主な条件。

3.

科学経営 容量

Finehopeはを強調します トヨタ生産システムとビジネスコーチングモデルAの重要性 管理効率を最適化します。継続的な改善効率と すべての従業員、管理、および製造担当者の品

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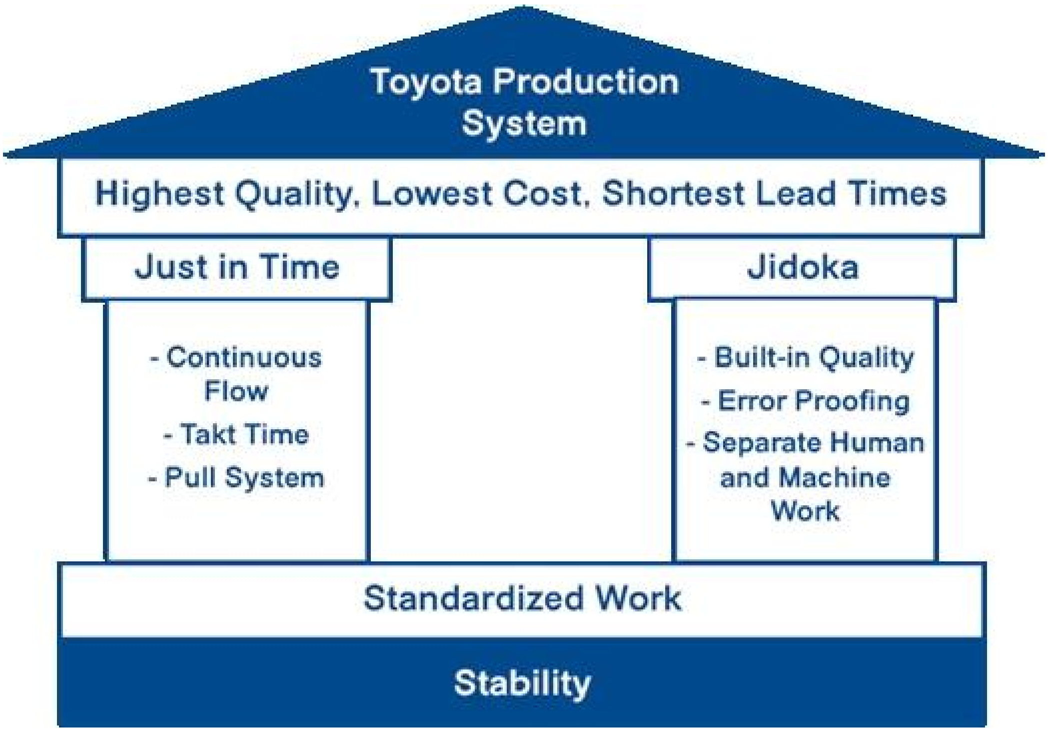

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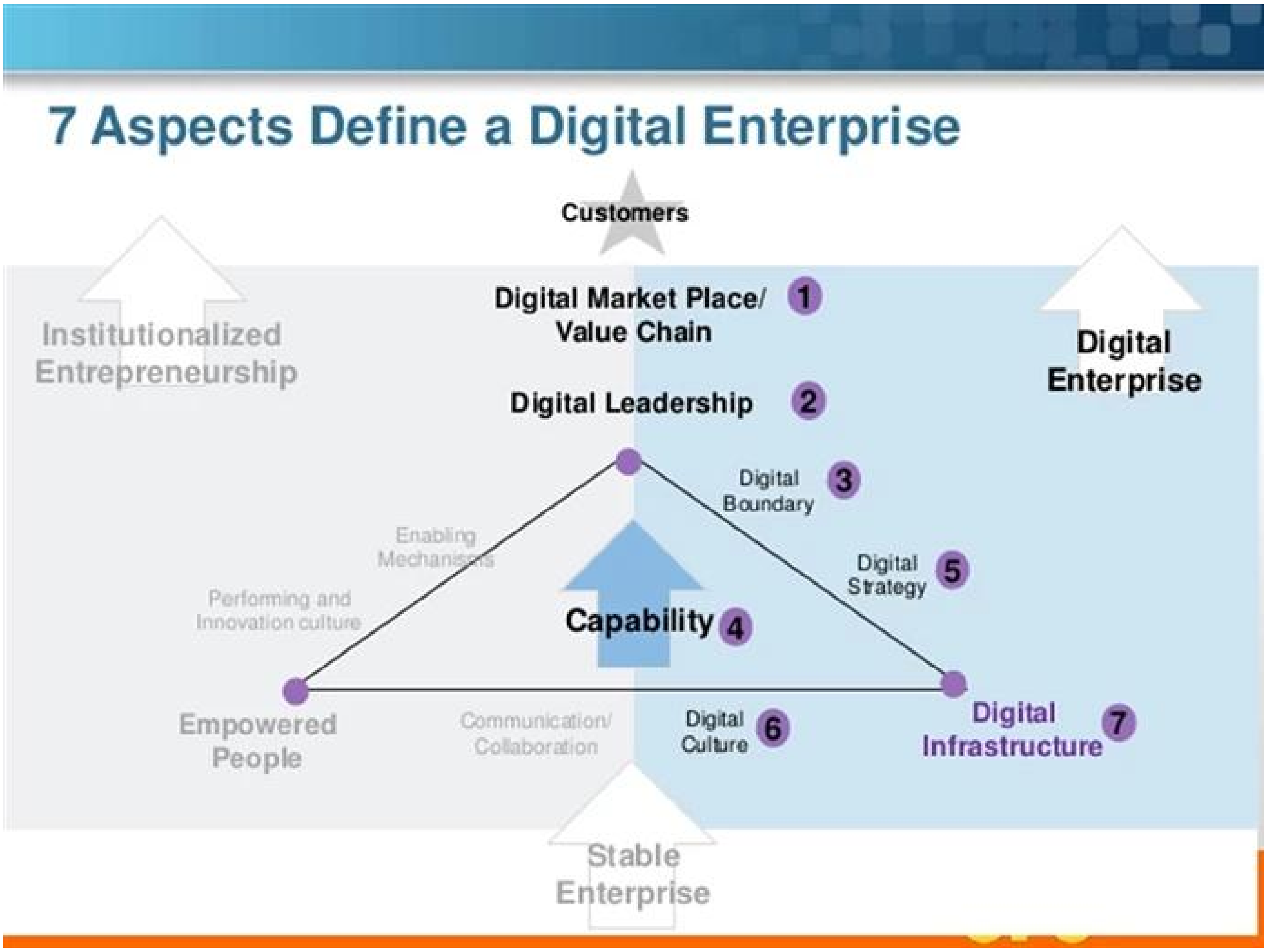

Famous customer

Cooperation experience

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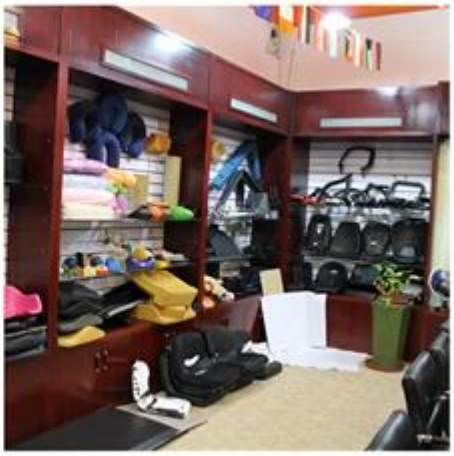

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Verified Supplier Certificate

Verified

Certificate Number: 2143933_P+T

Presented to

Finehope (Xiamen) New Material Technology Co., Ltd.

飞虎（厦门）新材料科技股份有限公司

For details, please refer to http://finehope.en.alibaba.com

Onsite assessment was conducted for Finehope (Xiamen) New Material Technology Co., Ltd. by SGS Rheinland

Assessed by Harmain Wang on 04 Jan. 2021. Valid from 05 Jan. 2021, Valid until 04 Jan. 2022

Signature:

Title:

Alibaba.com

TÜVRheinland

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Finehope General Manager[illegible] [illegible] [illegible] [illegible] "

Finehope[illegible] [illegible] [illegible] [illegible] [illegible]

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2019年から、Finehopeは 厦門科学と技術の大手企業として選ばれたステータス 巨人。この証明書は、5つの市立厦門部門によって共同でリリースされました 政府。選択基準は戦略的な新興産業に集中しています。新世代の情報技術として、ハイエンド機器、新しい材料、新しいエネルギー、生物学、新医学、エネルギーおよび環境貯蓄 保護とハイテク海洋。この名誉を勝ち取ると、FinehopeはAです 新しい情報技術と新資材のセクターの最初の行。


福建省排污许可证

Fujian Province Pollution Discharge Permit

单位名称：

单位地址：

法定代表人：

行业代码类别：

营业执照注册号：

组织机构代码证号：

排放主要污染物的种类、浓度限值、总量控制指标：　详见排污许可证副本

有效期限：2016年10月9日至2021年10月8日

发证机关：

发证日期：2016年

福建省环境保护厅监制

福建省の汚染。排気許可

汚染除荷 許可は、関係するすべてのエンティティの「アイデンティティカード」です。汚染物質の荷降ろし、そして厦門の自治体環境によって発行されます 保護局。

XI事務総長「生態学的環境は保護されるべきである 目のように、そして生態学的環境はとして扱われるべきです 生活。「プレミアリチェン州は言った：「環境汚染は危険です 人々の生活と人々の心の痛み。配布する必要があります 鉄の拳で。「改善するための中国政府の決定 大気、水域、土壌の環境品質はできません 無視されます。汚染許可は、で考慮されなければならない重要な要素です。国際調達さもなければ、工場は隠された危険性を持ち、それをするでしょう 生産をやめるように命名され、それは納期に影響を与えます。

あなたは見ることができます Finehopeは長期協力と安定した配達を備えたプロデューサーです。


授予：飞虎（厦门）新材料科技股份有限公司

Granted: Finehope (Xiamen) New Material Technology Co.,Ltd.

2020−2022年度

2020-2022

厦门市专精特新中小企业

Xiamen Specialized, Refining, Differentiate, Innovative SMEs

厦门市工业和信息化局

Xiamen Municipal Bureau of Industry and Information Technology

二〇二〇年八月

August 2020

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Fiscal Year 2020

CERTIFICATION OF REGISTRATION

This certifies that:

Finehope (Xiamen) New Material Technology Co.,Ltd.
NO. 466 Jiu-tian-hu Road Xinglin , Jimei, XIAMEN, Fujian, 361022, CHINA
has completed the FDA Establishment Registration (as manufacturer , foreign exporter, contract manufacturer) and Device Listing with the US Food & Drug Administration, through

U.S. Agent for FDA Communications: SUNGO TECHNICAL SERVICE INC.
6050 W EASTWOOD AVE APT 201, CHICAGO,
ILLINOIS 60630, USA
Telephone: +1-855-957-7779 / E-mail: sungo.group@yahoo.com

Registration Number:3014535570
Device Listing#: See annex

SUNGO Technical Service Inc. will confirm that such registration remains effective upon request and presentation of this certificate until the end of the calendar year stated above, unless said registration is terminated after issuance of this certificate. SUNGO Technical Service Inc. makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. This certificate does not denote endorsement or approval of the certificate-holder's device or establishment by the U.S. Food and Drug Administration. SUNGO Technical Service Inc. assumes no liability to any person or entity in connection with the foregoing.

Pursuant to 21 CFR 807.39, "Registration of a device establishment or assignment of a registration number does not in any way denote approval of the establishment or its products. Any representation that creates an impression of official approval because of registration or possession of a registration number is misleading and constitutes misbranding." The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. SUNGO Technical Service Inc. is not affiliated with the U.S. Food and Drug Administration.

Executive Director
Issued: Dec. 19 2019
Cert. No.: 2006US756529
Expiration Date: Dec. 31 2020

SUNGO CHINA OFFICE Tel: 021-68828052 Email:Shage2008@126.com Website: www.sungoglobal.com
Add: 13[th] Floor, No.1500 Century Avenue, Shanghai 200122, P.R.China

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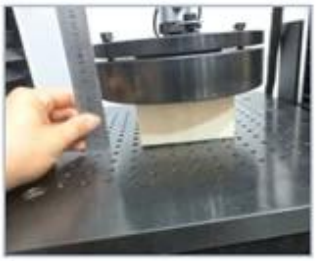
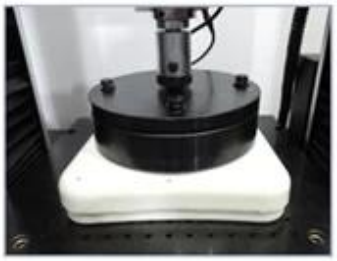
Tensile Test

Tear Resistance Test

Compressive Strength





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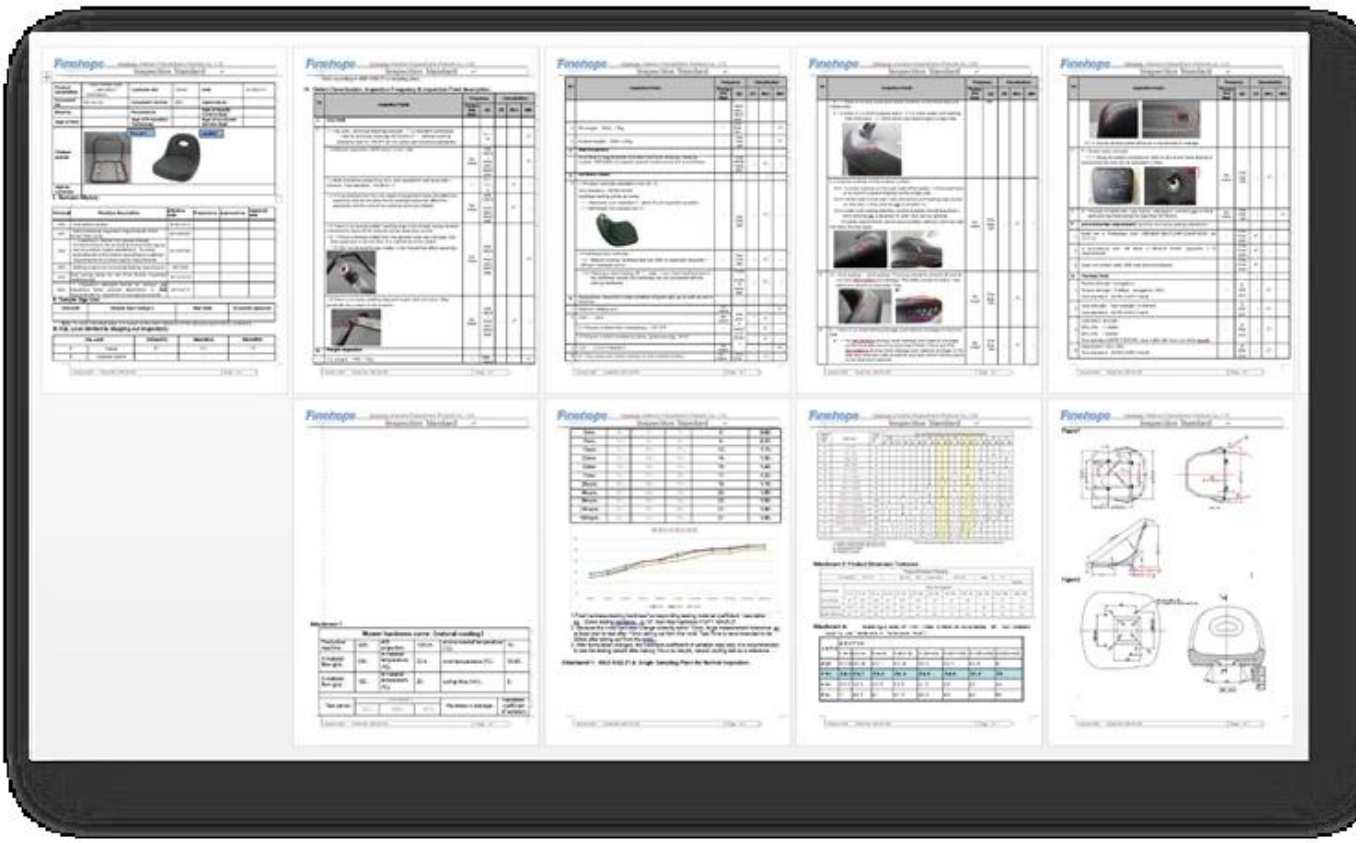

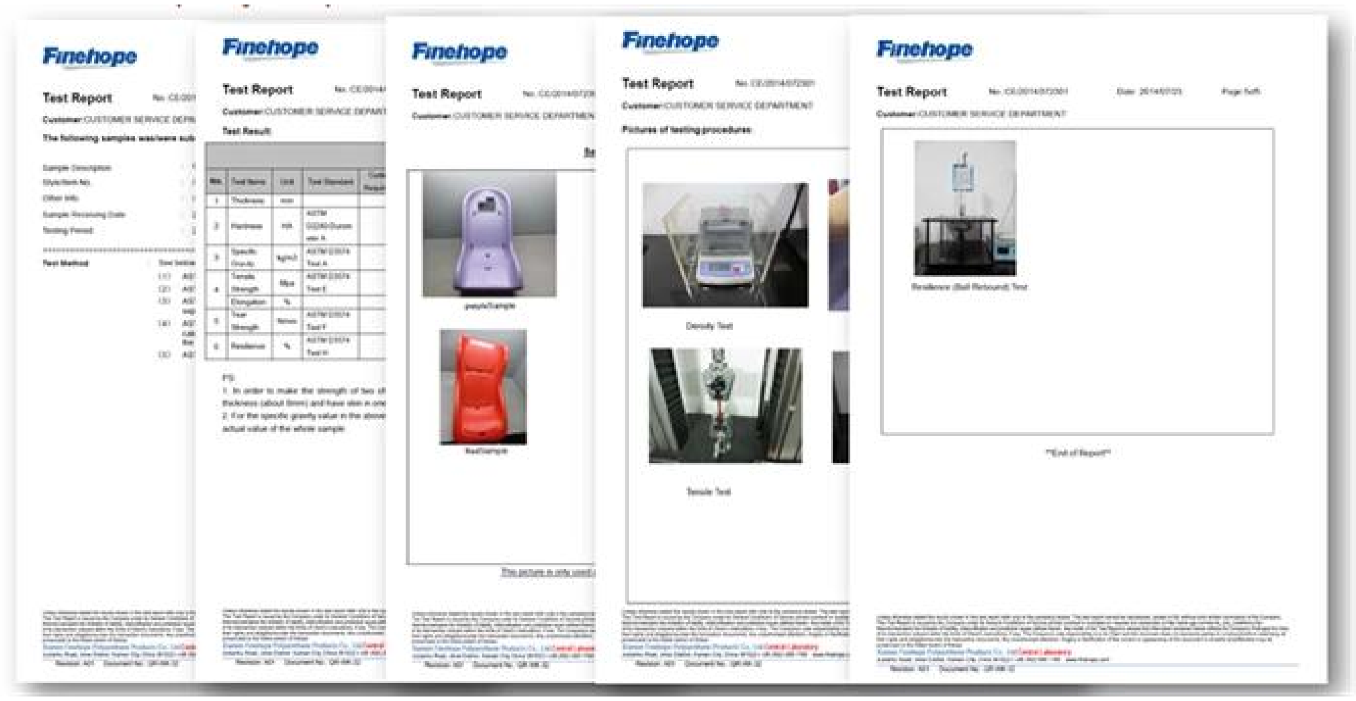

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Finehope — Advanced Product Quality Planning Date: 01-Oct-17

Customer		Project	
Location	New Zealand	Finehope Contact	Wendy Yang
Customer Code	G1019	Part No.	
Risk Assessment		Part Name	G1019Y04
New : Site ☐ Technology ☐ Process ☐		Change Level/Date	
Other Risks ☐		User Plant(s)	Finehope

Core Team Members	Company/Title	Phone/Fax/E-Mail
Tiger Xu	G.M.	
Yibin Lim	Vice G.M.	
Cindy Wu	Sales Manager	cindy@finehope.com
Liangquan Wan	Project Manager	
Wendy Yang	Sales	wendy@finehope.com

Build Level	Material Required Date	Quantity	No. Concurred SRCs	No. Concurred Majors		
Product Design and Develop	21-Jun-21	10				
Product and Process Validat	25-Jun-21	15				

APQP Deliverable	Finehope APQP Reference Only	G / Y / R	Project Need Date	Supplier Timing Date	Actual Closure Date	Supplier Lead Resp Initials	Finehope Acceptance Complete	Remarks or Assistance Required
AIAG APQP Phase 2 - Product Design and Development								
1. Project Timeline (Synchronized w/Production Time Plan	2030	G	20-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	23-Jun-21	/
2. Customer Inputs / Requirements	2030	G	23-Jun-21	24-Jun-21	24-Jun-21	25-Jun-21	26-Jun-21	/
3. Warranty & Quality Mitigation Plan	2030	G	24-Jun-21	25-Jun-21	25-Jun-21	26-Jun-21	27-Jun-21	/
4. Customer Specific Requirements	2050	G	25-Jun-21	26-Jun-21	26-Jun-21	27-Jun-21	28-Jun-21	/
5. Design FMEA	2080	G	26-Jun-21	27-Jun-21	27-Jun-21	28-Jun-21	29-Jun-21	/
6. Preliminary Bill of Materials (BOM)	2090	G	27-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	/
7. Prototype Control Plans	2110	G	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	1-Jul-21	/
8. Prototype Builds	2110	G	29-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	2-Jul-21	/
9. Design Verification Plan & Report (DVP&R)	2120	G	30-Jun-21	1-Jul-21	1-Jul-21	2-Jul-21	3-Jul-21	/
10. Design / Process Review	2130	G	1-Jul-21	2-Jul-21	2-Jul-21	3-Jul-21	4-Jul-21	/
11. Team Feasibility Commitment	2130	G	2-Jul-21	3-Jul-21	3-Jul-21	4-Jul-21	5-Jul-21	/
12. APQP Status Sub-Supplier	2130	G	3-Jul-21	4-Jul-21	4-Jul-21	5-Jul-21	6-Jul-21	/
13. Production Drawing & Specifications	2220	G	4-Jul-21	5-Jul-21	5-Jul-21	6-Jul-21	7-Jul-21	/
14. Subcontractor Purchase Orders (Customer Tooling	2230	G	5-Jul-21	6-Jul-21	6-Jul-21	7-Jul-21	8-Jul-21	/
15. Facilities, Equipment, Tools and Gages	2260	G	6-Jul-21	7-Jul-21	7-Jul-21	8-Jul-21	9-Jul-21	/
AIAG APQP Phase 3 - Process Design and Development								
16. Product/Process and Quality System Review	3030	G	9-Jul-21	10-Jul-21	10-Jul-21	10-Jul-21	11-Jul-21	/
17. Manufacturing Process Flow Chart	3040	G	11-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	13-Jul-21	/
18. Process FMEA	3100	G	13-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	/
19. Pre-Launch Control Plan	3110	G	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Jul-21	/
20. Process Work Instructions	3120	G	17-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	19-Jul-21	/
21. Measurement Systems Evaluation	3130	G	19-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	/
22. Packaging Specifications & Approvals	3160	G	21-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	/
23. Manufacturing Team Training	3170	G	23-Jul-21	24-Jul-21	24-Jul-21	24-Jul-21	25-Jul-21	/
AIAG APQP Phase 4 - Product and Process Validation								
24. Subcontractor PPAP Approval	4005	G	9-Jul-21	10-Jul-21	10-Jul-21	10-Jul-21	11-Jul-21	/
25. Production Control Plan	4008	G	11-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	13-Jul-21	/
26. Production Reasiness Review (PRR)	4009	G	13-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	/
27. Production Trial Run (PTR)	4010	G	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Jul-21	/
28. Process Capability Studies	4030	G	17-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	19-Jul-21	/
29. Production Validation Plan & Report (PVP&R)	4090	G	19-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	/
30. Production Part Approval (PPAP)	4110	G	21-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	/
AIAG APQP Phase 5 - Feedback, Assessment and Corrective Action								
31. Initial Production Shipment	5005	G	28-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	31-Jul-21	/
32. Production Ramp-up Plan	5005	G	31-Jul-21	2-Aug-21	2-Aug-21	2-Aug-21	3-Aug-21	/
33. Full Production Date	5005	G	5-Aug-21	7-Aug-21	7-Aug-21	7-Aug-21	8-Aug-21	/
34. Conduct Lessons Learned	5005	G	8-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	11-Aug-21	/

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Design Failure Mode and Effects Analysis

(Design FMEA)

FMEA No.:
DFMEA-001

Page: page 1, totally 3 pages

Project Name: injection moulding

Procedure responsible dept: Production Dept

Made: Xiaodong Qiu

Model year/vehicle types: CRV

Soybean Milk Maker

Important date: Nov.10th.2015

FMEA Date: Nov.10th.2015

People participated: Develop dept:Gaolin Wei Sales:Haiyan Wu PC:Jiannan Yan Technology Dept:Jianyu Zhou Purchaser:Yuanyuan Gou Production dept:Shuwen Dong QC:Bingxiang Zheng

procedure function requirements	Potential failure mode	Potential effects analysis	severity (S)	grade	potential causes/mechanisms of failure	frequency (O)	Current prevention process control	Current detection process control	detectivity (D)	RPN	recommended measures	Responsibility and target completion date	action results					
													Action Taken	severity (S)	frequency (O)	difficult to check (D)	RPN	
scyphus	size changes of handle	handle cover fall off	6	A	PP size change	6	By adjusting the product of the injection molding process, and measure or test the clasp of product size	measure and test product size	3	108	Add the number of button bit in handle design, in order to keep the connection strength	Xiaodong Qiu 2015/08/25	By adjusting the product of the injection molding process, and measure or test product size	6	1	1	6	
scyphus	warpage of scyphus handle	Poor appearance break	4	C	high handle wall	6	Add the stiffener to handle wall to prevent deformation	measure and test product size	2	48	If this problem appears, make improvement by Adding the stiffener	Xiaodong Qiu 2015/09/30	Add the stiffener to handle wall to prevent deformation	4	2	1	8	
scyphus	Deformation of cup-mouth	Micro switch without power	8	A	PP material deformation, Resulting in a perpendicular direction to connect the cup and handle inward deformation, So that both sides of the tilt, the micro switch column opposite sink, and	3	Adjust the injection molding process, to prevent extrusion	measure and test cup-mouth size	3	72	in the cup packing control the direction of the lateral dimension of no force, stipulate the way of packing	Xiaodong Qiu 2015/09/10	stipulate the cup use egg cell methods to put the packing which do not squeeze each other	8	1	3	24	

H-R-P-001-1

Process Failure Mode and Effects Analysis

(PFMEA)

潜在失效模式和后果分析

FMEA No.FMEA20150325-01

Page:3

Item:Welding improvement
项目:焊接改善

Process Responsibilities: Production welding group
过程职责：生产部焊接组

Maker:Wenrong-Huang

Model year/project
型号年/项目

Key Dates
关键日期

FMEA Date (Original):2015.03.25

Item 项目 / Request 问题	Potential failure mode 潜在失效模式	Potential consequences of failure modes 失效的模式潜在后果	Severity 严重度	Grade 等级	Potential causes of failure 失效的潜在原因	Occurrence degree 发生度	Current process control and Prevention 现行过程控制预防	Current process control detection 现行过程控制探测	Detection rate 探测率	RPN	Suggest measures 建议措施	Responsibility and target completion date 职责及目标完成日期	Measure results 措施结果				
													Measures and effective date 采取的措施	Severity 严重度	Incidence rate 发生率	Detection degree 探测度	RPN
Clamping (clamping required is in place, no missing or wrong loaded) 钳夹（钳夹需到位，无漏装，错装）	Clamping is not in place 钳夹不到位	SizeNG 尺寸NG	6	B	●Staff negligence 人员作业疏忽 ●Fixture for bad 夹具作动不良	4	●Make the operation standard book 制定作业标准书 ● Make maintenance standards, regular maintenance 制定保养基准，定期保养，维护	●Visual inspection 目视检测 ● Finished 100% full inspection 完检100%全检	6	144	●Pre-service training of staff 人员岗前培训 ● Regular maintenance 工装定期维护			6	3	4	72
		Welding error, leak welding, welding deviation, affect the assembly or use function 焊接错误，漏焊，焊接偏移，影响装配或使用功能	8	A	●Staff negligence 人员作业疏忽 ●Fixture for bad 夹具作动不良 ●Fixture inaccurate 夹具定位不准确	4	●Make the operation standard book 制定作业标准书 ●Make maintenance standards, regular maintenance 制定保养基准，定期保养，维护 ●Regular checking of fixture 对夹具定期检测	Visual inspection 目视检测	6	192	●Pre-service training of staff 人员岗前培训 ●Regular maintenance 工装定期维护 ●Make inspection checklist for fixture 制作夹具检测点检表			8	3	4	96
	Attachments missing 附件漏钻	Affect product strength or influence the assembly 影响产品强度或影响装配	8	A	Staff negligence 作业人员疏忽	3	Make the operation standard book 制定作业标准书	Visual inspection 目视检测	4	96	Final inspection personnel do 100% full inspection for each bead with mark 终检人员100%全检，对			8	2	2	32
	Attachment error 附件装错	Influence assembly 影响装配	7	A	No mistake proofing fixture 治具无防错	3	Make the operation standard book 制定作业标准书	Visual inspection 目视检测	5	126	●Increase the mistake proofing devices 增加防错装置 ●Inspection for final inspection tools 完检检具检测			7	2	4	56
	False welding 假焊	Lack of strength, affect the use of function 强度不足，影响使用功能	9	A	Current, voltage, welding angle, speed setting is not reasonable 电流，电压，焊接角度，速度设定不合理	4	●Welding process guidance making 制作焊接工艺指导书 ●Condition confirmation check 加工条件确认点检 ●Confirm the failure test on a regular basis.	Destructive testing 破坏试验检测	8	288	After the procedure is set up to confirm the processing conditions, the execution and marking of the failure test is performed. 首程序设定加工条件确认			9	3	4	108

Production Device

Reaction Injection Molding (RIM)
High Pressure Machine
KRAUSS MAFFEI
Made in Germany!

Krauss Maffei。

Finehope 彼はその後世界で最も先進的なドイツのKraussmaffeiの多くを紹介しました 2010年の高圧噴射機

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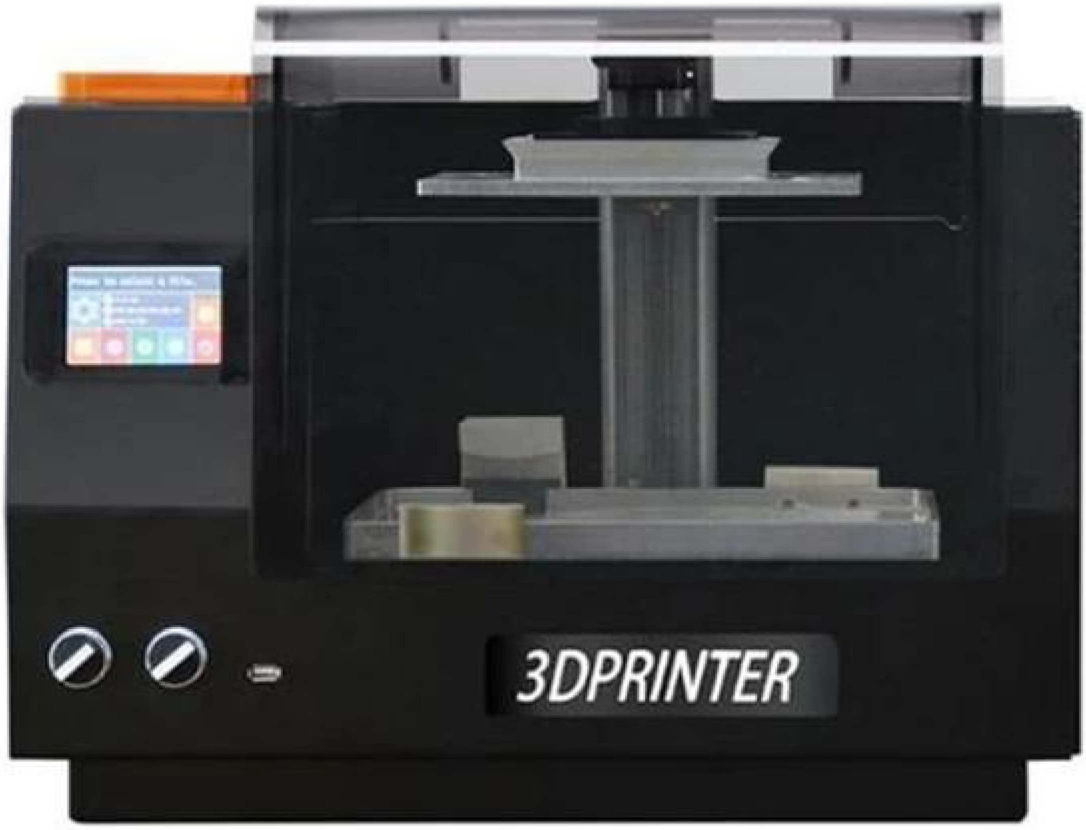
CNC機械。

Finehopeは続きました2016年からCNC機器を購入する.CNC (Conter Checked Numerical) 処理は事前プログラムされたコンピュータソフトウェアの製造プロセスです。工具や工場機械の動きを伝えてください。このタイプを使う 手動加工に対する機械はより良い精度につながる可能性があります 生産速度、高度なセキュリティ、より高い効率、そして 顧客がコストを節約し、製品の品質を向上させるのに役立ちます。

離型剤 塗料ロボット

2019年から、Finehopeは 手術を改善するために水放出剤をスプレーするために購入したロボット 環境、スプレー品質の向上と材料の使用 労働費



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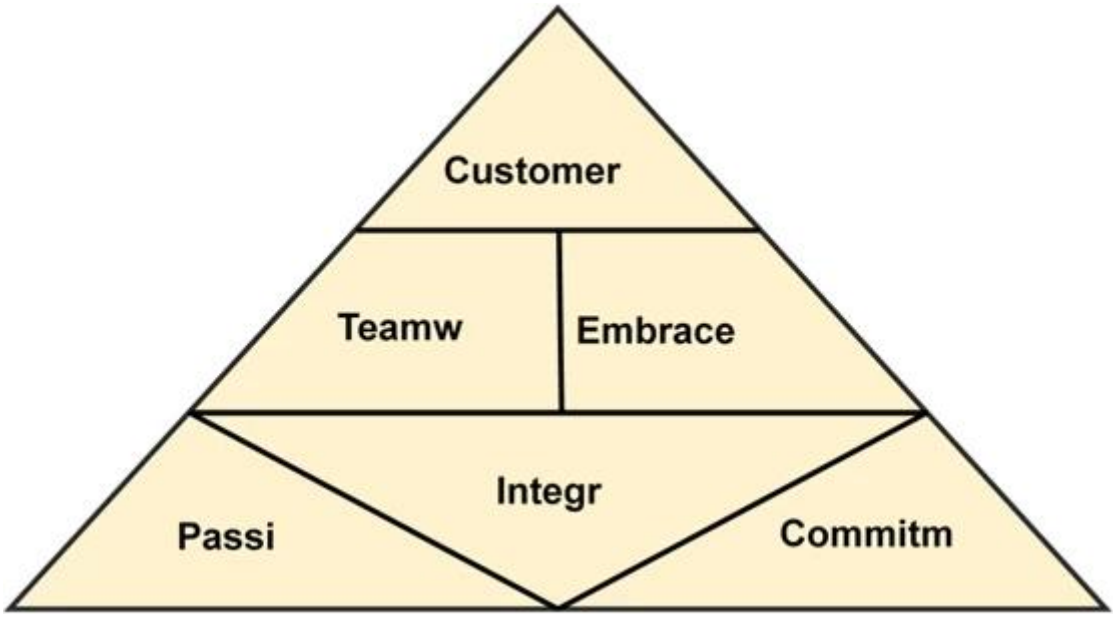
- Strictly follow SA8000
- public-spirited

Voluntary tree planting after Super Typhoon Meranti 2016

NS バリューベースの会社



ポリウラサンの泡製品は必要になる、歓迎されている。

Amanda

Finehope

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