

DFM/A Report	Free 3D Design	<b>□</b> Mould Opening	Free Product Inspection Standard Setting
Finehope will show details	Finehope help customer	Large order	In addition to the usual quantification of
and solutions of	design the desired product	quantity with mould	product physical properties and appearance
manufacturability and	or modify the design for	cost free.	standards, we will add REACH, RoHS, FDA,
assemblability through PPT	free.		CA-65, or CFC Free to the standards
to help customers reduce			according to customer needs.
trouble.			



#### **ISO 9001 Certificate**

Finehope has obtained ISO 9001 certificate continuously since 2003.



#### **IATF16949 Certification**

Finehope passed the IATF16949 Automotive Quality Management Systems Certification in 2021. More than 50 documents guarantee the progress of new product development, the quality, delivery time and cost of trial and mass production products.

Since the cooperation between Finehope and Caterpillar in 2007, Finehope has used the automotive quality management system for the new product introduction, using the five tools of SPC, MSA, FMEA, APQP and PPAP, which have won praise from Caterpillar executives and established a long-term partnership so far.

## **□□□** Advantages

1

#### Automation equipment design and manufacturing capabilities

China Customized 100% PU kitchen mat supplier Finehope 's ability to design and manufacture automation equipment is rare in the industry. [] [] participating in the design of new PU injection mixing equipment and the automation transformation of the production line, to ensure that under the competition of China's demographic dividend is reduced and labor costs continue to rise, the production efficiency also can be improved, labor and material costs can be reduced. In addition, the continuous design and manufacturing capabilities of key equipment such as fixtures, special equipment, and automatic molds are also the reasons why Finehope is in a leading position in all aspects.

Finehope 's ability to continuously reduce costs and innovate products can help customers bring

greater value. Therefore, it is a reliable long-term partner of many Fortune 500 companies and leading companies in the industry.



2

#### PU raw material research and development capabilities

Since 2002, Finehope has been committed to the design and manufacture of PU moulded foam products. Independent research and development of formula materials and stable production capacity are the basis for quality assurance. China office standing mat manufacturer

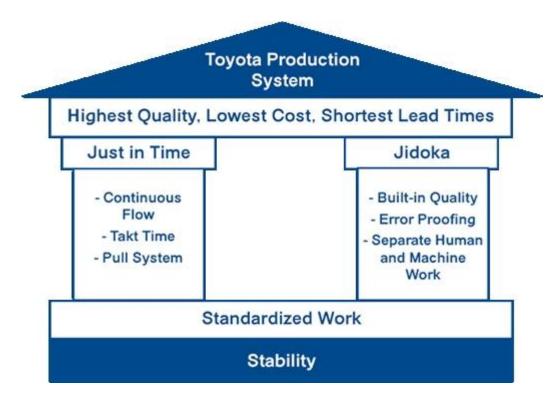
Finehope can adjust the product formula at any time according to the customized needs of customers' personalized products, such as the requirements for hardness, elasticity, support, feel, density, color and other physical and chemical properties, and can make formulation requirements in compliance with the laws and regulations of various countries. Of course, a good formula must also consider the best cost performance. For new projects, the ability to develop PU formulations is a key condition for ensuring product development quality, delivery time and cost.



#### Scientific management [

Finehope emphasizes the importance of the Toyota Production System and Corporate Coaching Model to optimize management efficiency. Continuous improvement the efficiency and quality of all employees, management and production personnel have been effectively and continuously improved, management and production costs have been continuously reduced, but more important than efficiency and cost is the cultivation of employee growth through continuous improvement, Because this is the core of corporate sustainable development. China polyurethane anti-fatigue mat factory

Finehope 's refinement reduces the trouble for customers, because it reduces the negligence on the human process system and the ability to continuously accumulate professional experience, which can ensure that all new projects are completed in the shortest time.





#### 4.

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# 7 Aspects Define a Digital Enterprise



## Famous customer

Cooperation experience



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- 4)  $\square$   $\square$   $\square$   $\square$   $\square$   $\square$ .
- 5) 000 0000 0000 00000 000.
- 6) PU 000 00 0 000 000 000 000.

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- 1)  $\square$   $\square$  :  $\square$   $\square$   $\square$   $\square$  (APQP).
- 3) 00 000 000 00 00 0000 0000.
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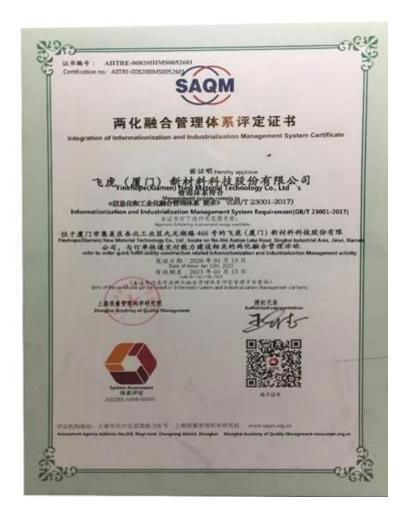
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#### **Alibaba** [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

2007  $\square \square$ , Finehope  $\square \square \square \square$  TUV  $\square \square$   $\square \square \square \square$  Alibaba  $\square \square \square \square \square$ .







#### **□□ □□ Standardization Certificate**

Manufacturing safety is important to prevent or lessen the risk of workplace injury, illness, and  $\square$ .

Finehope General Manager Tiger Side: "Only those manufacturing facilities which continue to emphasize safety as a top-level issue will remain highly productive and competitive in today's marketplace."

Finehope must be proactive about employee safety. Without a focus on safety, can place their employees at risk, cause fire and face expensive property damagend and affect delivery.



#### **Xiamen Science And Technology Little Giant Leading Enterprise**

Since 2019, Finehope has been selected as the leading company of Xiamen Science and Technology Little [[]]. This certificate was jointly issued by five departments of the Xiamen Municipal []. The selection criteria focus on strategic emerging industries such as new generation information technology, high-end equipment, new materials, new energy, biology and new medicine, energy saving and environmental protection, and marine high-tech. Winning this honor shows that Finehope is at the forefront of the industry in new information technology and new materials.



#### **Fujian Province Pollution Discharge Permit**

Pollution discharge permits are the "identity cards" of all entities involved in the discharge of pollutants and are issued by the Xiamen Municipal Environmental Protection Bureau.

General Secretary Xi Jinping emphasized that "the ecological environment should be protected like the eyes, and the ecological environment should be treated like life." Premier Li Keqiang said: "Environmental pollution is a hazard to the people's livelihood and the pain of the people's hearts. It must be dealt with an iron fist." The Chinese government's determination to improve the environmental quality of the atmosphere, water bodies, and soil cannot be ignored. Pollution permits are an important factor that must be considered in international procurement. Otherwise, the factory has hidden dangers and will be ordered to stop production, which will affect the delivery

date.

It can be seen that Finehope is a manufacturer with long-term cooperation and stable delivery.



#### **Xiamen Specialized, Refining, Differentiate, Innovative SMEs**

Finehope [ [ [ [ [ ] ] ] ] as "Xiamen Specialized, Refining, Differentiate, Innovative SMEs" since 2020. "Specialized, Refining, Differentiate, Innovative" refers to SMEs with outstanding main business, strong professional capabilities, strong R&D and innovation capabilities, and development potential. Mainly concentrated in the new generation of information technology, high-end equipment manufacturing, new energy, new materials, biomedicine and other mid-to-high-end industries.

Leading in the same industry in terms of market, quality, efficiency or development, with advanced and exemplary.

Through this certificate, the government emphasizes and recognizes finehope 's "specialization, special innovation" is to encourage innovation and achieve specialization, reform, and specialization.

Finehope should continue to take "specialization, special innovation" as the direction, focus on their main business, practice hard work, strengthening innovation, and build the company into a "single champion" or "supporting expert" with unique skills.



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 exportur, contract manufacturer ) and Device Listing with the US Food & Drug Administration,

U.S. Agent for FDA SUNGO TECHNICAL SERVICE INC.
Communications: 6050 W EASTWOOD AVE APT 201, CHICAGO,

ELINOIS 60630, USA Telephone: +1 455-957-7779 / E-mail: margo group@yahoo.com

Device Listing#: See annex

SENIO Embined Service Inc. will confirm that such registration remains effective upon requirementation of the cortificate until the and of the collected year stated obvice, unless and registrat terminated after insulate of this cortificate. SENIOE Technical Service Inc. makes representations or waveranties, not act the cortificate holder, for whose soft beautiful to present person or unity other than the named cortificate holder, for whose soft bought it is touch person or unity other than the named cortificate does not demonstrated or approved of the configurational beautiful or stated by the U.S. Evod and Deeg Administrations (SOVO) Technical Service loc. assumes no labelity is person or actify in connection with the language.



#### FDA certification

Food and Drug Administration (FDA) established in 1906 is a government agency under the passage of the Federal Food and Drugs Act. The FDA Certification is mandatory for placing the products in the USA.

This major responsibility of FDA is protecting and managing public health and related authorities by assuring the safety and security of human and biologically generated product. The FDA regulates products including biological products, medical services, cosmetics, prescription drugs and nonprescription drugs, veterinary drugs, tobacco and other radiation emitting products.

Finehope has passed FDA certification every year since 2018. FDA approval means that the products produced by Finehope have obtained foreign government certificates (CFG) and can enter the global market smoothly.







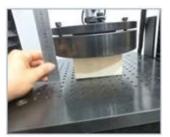


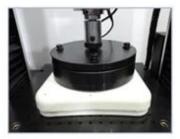


Tensile Test

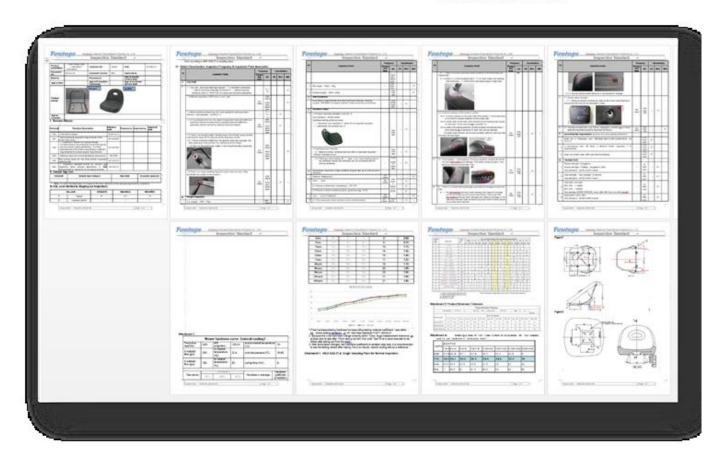
Tear Resistance Test

Compressive Strength





Indentation Force Deflection





### **Advanced Product Quality Planning Process (APQP)**

The APQP process provides consistency across the automotive industry and allows all tier suppliers to speak the same language during the development process. Without a common language Finehope designs would not be as efficient and we would be bogged down with numerous meetings trying to explain our work and what is needed. The APQP process gives Finehope the common tools and procedures we need to fully develop and launch a product with the automotive industry and meet all government requirements.

Customer			Project	tact Wendy Yang					
Location	iew Zealand	-	Finehope Contact						
Customer Code	31019		Part No.	(					
Risk Assessment			Part Name	G1019Y04					
New: Site	Technology Pr	ocess	Change Level/Date	•					
Other Risks		П	User Plant(s)	Finehope					
	Company/Title		Phone/Fax/E-Mail						
Core Team Members Tiger Xu	G.M.	55							
Core Team Members Tiger Xu Yibin Lim	G M. Vice G M.	375							
Core Team Members Tiger Xu Yibin Lim Cindy Wu	G.M. Vice G.M. Sales Manager								
Core Team Members Tiger Xu Yibin Lim Cindy Wu Liangquan Wan Wendy Yang	G M. Vice G M.								
Core Team Members Tiger Xu Yibin Lim Cindy Wu Liangquan Wan Wendy Yang	G.M. Vice G.M. Sales Manager Project Manager	Quantity	cindy@finehope.com wendy@finehope.com						
Core Team Members Tiger Xu Yibin Lim Cindy Wu Liangquan Wan	G.M. Vice G.M. Sales Manager Project Manager Sales	Quantity	cindy@fnehope.com						
Core Team Members Tiger Xu Yibin Lim Cindy Wu Liangquan Wan Wendy Yang	G.M. Vice G.M. Sales Manager Project Manager Sales  Material Required Date	Quantity 10	cindy@finehope.com wendy@finehope.com  No. Concurred						

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 APG	P Phase 2	<ul> <li>Product</li> </ul>	Design an	d Develope	nent
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	2650	G	23-Jun-21	24-Jun-21	24-Jun-21	25-Jun-21	26-Jun-21	· · · · · · · · · · · · · · · · · · ·
3. Warranty & Quality Mitigation Plan	2930	G	24-Jun-21	25-Jun-21	25-Jun-21	26-Jun-21	27-Jun-21	1
4. Customer Specific Requirements	2000	G	25-Jun-21	26-Jun-21	26-Jun-21	27-Jun-21	28-Jun-21	1
5. Design FMEA	2080	G	26-Jun-21	27-Jun-21	27-Jun-21	28-Jun-21	29-Jun-21	T.
6. Prelminary Bill of Materials (BOM)	2056	G	27-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	1
7. Prototype Control Plans	2110	G	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	1-Jul-21	i i
8. Prototype Builds	2110	G	29-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	2-Jul-21	1
9, Design Verification Plan & Report (DVP&R)	2130	G	36-Jun-21	1-Jul-21	1-Jul-21	2-34-21	3-Jul-21	1
10. Design / Process Review	2130	G	1-Jul-21	2-Jul-21	2-Jul-21	3-Jul-21	4-Jul-21	ı
11. Team Feasibility Commitment	2130	G	2-Jul-21	3-Jul-21	3-34-21	4-Jul-21	5-Jul-21	1
12. APQP Status Sub-Supplier	2130	G	3-Jul-21	4-Jul-21	4-Jul-21	5-Jul-21	6-Jul-21	1
13. Production Drawing & Specifications	2220	G	4-Jul-21	5-Jul-21	5-34-21	6-Jul-21	7-Jul-21	i i
14. Subcontractor Purchase Orders (Customer Tooling	2210	G	5-Jul-21	6-Jul-21	6-346-21	7-Jul-21	8-Jul-21	7
15. Facilities, Equipment, Tools and Gages	2200	G	6-Jul-21	7-Jul-21	7-Jul-21	8-Jul-21	9-Jul-21	i i
			AIAG APO	P Phase 3	- Process		d Develope	nent
56. Product/Process and Quality System Review	3030	G.	9-Jul-21	10-Jul-21	10-Jul-21	10-34-21	11-24-21	1
17. Manufacturing Process Flow Chart	3040	G	11-Jui-21	12-Jul-21	12-345-21	12-Jul-21	13-Jul-21	1
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	2110	a	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-24-21	7
20. Process Work Instructions	3120	G	17-Jul-21	15-Jul-21	18-34-21	18-Jul-21	19-Jul-21	7
21. Measurement Systems Evaluation	3130	G	19-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	i i
22. Packaging Specifications & Approvals	3160	0	21-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	ï
23. Manufacturing Team Training	3170	G	23-Jul-21	24-34-21	24-Jul-21	24-Jul-21	25-Jul-21	1
			AIAG AP	OP Phase	4 - Produc	and Proc	ess Validati	on
24. Subcontractor PPAP Approval	4005	0	9-345-21	10-346-21	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	13-34-21	1
26. Production Reasiness Review (PRR)	4009	G	13-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	15-34-21	1
27. Production Trial Run (PTR):	4010	a	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Jul-21	i
28. Process Capability Studies	4038	G	17-Jul-21	18-34-21	18-Jul-21	18-Jul-21	19-Jul-21	1
29. Production Validation Plan & Report (PVP&R)	4090	G	19-Jul-21	20-Jul-21	20-Jul-21	25-Jul-21	21-36-21	-
30. Production Part Approval (PPAP)	4110	G	21-Jul-21	22-Jul-21	22-Jul-21	22-34-21	23-346-21	1
		_					and Correct	ive Action
31, Initial Production Shipment	5865	G	28-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	31-36-21	A STATE OF THE STA
32. Production Ramp-up Plan	5005	0	31-Jul-21	2-Aug-21	2-Aug-21	2-Aug-21	3-Aug-21	1
33. Full Production Date	5005	Ğ	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	

Many customers choose Finehope to be their partner because Finehope follows the APQP process, allowing them to participate in the project throughout the entire process, always seeing the progress of the project, and the quality assurance of each  $\square$ .

#### Failure Mode and Effects Analysis (FMEA).

The FMEA is used by both design and production engineers (DFMEA and PFMEA) to look at potential issues with a design or process determine the severity of the issue, the frequency it can occur and whether or not the issue can be detected and applying scores to □□. When the FMEA analysis is completed the high scoring issues are then reviewed and either corrected or steps are made to mitigate those risks.

Finehope project manager Wan said: "FMEA help the project avoid many mistakes and helped customers save the new project development cycle".

## Design Failure Mode and Effects Analysis

(Design FMEA)

DFMEA-001

Page: page 1, totally 3 pages

Made: Xiaodong Qiu

Project Name: Injection moulding Procedure responsible dept. Production Dept

Model year/vehicle types: CRV Soybean Milk Maker

Important date: Nov.10th.2015

FMEA Date: Nov.10th.2015

	Potential failure	Potential effects	severity (S)	grade	potential causes/mechanism	frequenc	Current prevention process control	Current	detec	RPN		Responsibility and target completion date  Xiaodong Qiu 2015/08/25	action results					
requirement s	mode	analysis			s of failure	y (0)		process control	(D)				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		By adjusting the product of the injection molding process, and measure or test product size	6	8	1	6	
scyphus	warpage of scyphus handle	Poor appearan ce break	4	С	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	Xisodong Qiu 2015/09/30	Add the stiffener to handle wall to prevent deformation	4	2	1	8	
scyphus	Deformati on of cup- mouth		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 coposite 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		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

SCOLUMN I

Page:3

tem Welding Improvement 月日 月日日日 Process Responsibilities: Production welding group 世間紀五, 生产的中央部 Maker:Wenrong-Huang

Model year/project Key Dates

FMEA Date (Original):2015.03.25

FMEA No.FMEA20150325-01

tem /	Potential	Potential			Potential causes of failure		Current process control and	Current process	Detection		Suggest measures		Measure res	suffs III	6.		
Request	mode REAR	consequences of failure modes. 未完計模式器在具施	erity Fig.	90	失效的導在要因	ence degre e	Prevention 民行政联络线照图	control detection		PN	接收股库	ity and target completion date	Measures and effective date	Severty FIX	Incidence rate R S E	Detection degree	R P N
Clamping (clamping required is in place, no missing or wrong loaded) 以去:任共常 政化、王原斯	Clamping	SteNO Et tho	6	8	● Staff regligence 人名作业报源 ● Fixture for bad 用品序位不是	4	● Make the operation standard book ● The State ■ Make maintenance standards, regular maintenance	Visual inspection     State       Finished 100% full inspection     State       Finished 100%     State       Finished 100%     State       Finished 100%     State       Finished 100%     State       Finished 100%	6	144	● Pre-service training of staff 人名英斯德斯 ● Regular maintenance 工品文明由中			6	3	4	72
	is not in place	Welding error, leak welding, welding deviation, affect the assembly or use function 常長等數。最初、常長 表現、數字以至度等 之間	8	•	●Staff negligence 人员作业政范 ●Floture for bad 典異作动不良 ●Floture inaccurate 美異定位不遵确	4	Make the operation standard book	Visual inspection 대리보관	6	192	● Pre-service training of staff 人共用的培训 ● Regular maintenance 工具化的语言 ● Make inspection checklist for fixture Fixth 年表生的出版			8	3	4	96
	nts	Affect product strength or influence the assembly BMPAERSERSE		^	Staff negligence 作业人员员制	3	Make the operation standard book 和文序点标准书	Visual Inspection	4	96	Final inspection personnel do 100% full inspection for each bead with mark				2	2	32
	Attachme nt error	Influence assembly	7	٨	No mistake proofing future 由 A 无原理	3	Make the operation standard book 代文化品等书	Visual inspection	5	126	● Increase the mistake proofing devices  ● inspection for final inspection tools			7	2	4	56
	False welding	Lack of strength, affect the use of function	9	^	Current, voltage, welding angle, speed setting is not reasonable 传统、传压、焊接布度、提 度设定子合适	4	Welding process guidance making サイナルエスルサイ      Condition confirmation check エスルサルスルサ     Confirm the failure test on a regular basis.	Destructive testing at 15 of the 46 th	8	288	After the procedure is set up to confirm the processing conditions, the execution and marking of the failure test is performed.			9	3	4	108

# **Production Device**



#### **KRAUSS MAFFEI**

Finehope has successively introduced many of the world's most advanced German KraussMaffei high-pressure injection machines since 2010.



## Self-invented fully automatic production line

Finehope has independently developed a number of fully automatic PU injection production lines since 2010. These production lines reduce production costs and meet customer delivery requirements.

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## **Welding Robots**

Since 2016, Finehope has continued to purchase welding robots and automatic fixture turntables for welding metal parts. The independent processing of accessories saves the waiting time and procurement cost of outsourcing processing.



#### **CNC Machine**

Finehope has continued to purchase CNC equipment since 2016. CNC (Computer Numerically Controlled) machining is a manufacturing process in which pre-programmed computer software dictates the movement of factory tools and machinery. Using this type of machine versus manual machining can result in improved accuracy, increased production speeds, enhanced safety, increased efficiency and most importantly, help customers save costs and improve product quality.



#### **Mould Release Agent Painting Robot**

Since 2019, Finehope has purchased robots for spraying water-based release agents to improve the

working environment, improve spraying quality and material utilization, and reduce labor costs.



#### 3D printer

Finehope started to purchase 3D printers in 2015. 3D printing can realize rapid proofing of new product prototypes and templates for resin molds, and can also be used for faster and cheaper small batch production.

In addition to the above, we also have more powerful 19-year supply chain management capabilities, with supporting processing equipment and capabilities which not listed above.  $\square$  have strict regulations and requirements for their qualification review, quality control plan and incoming quality batch management.

We can do carbon fiber, glass fiber, wood products, hardware, etc. In large quantities, we have suppliers with stable quality and output to cooperate.

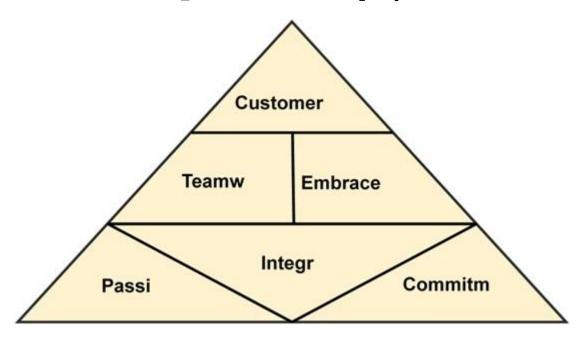
- · Strictly follow SA8000
- · public-spirited





Voluntary tree planting after Super Typhoon Meranti 2016

## **□ Value-based Company**



 $\textbf{Polyurathane} \verb||| \verb|||| \verb|||| \verb||||||.$ 

#### Amanda



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