



Certificate of Approval

Certificate No.: 10113Q10409R0S

Awarded to

Shenzhen Kean Silicone Product Co.,Ltd.

Add.:8# building Xinmu Industrial Area Pinghu Town Shenzhen City, China,518111

*Beijing ZhongLianTianRun Certification Center (ZLTR) certify that the Quality Management System of the above organization has been assessed and found to be in accordance with the requirements of the standard:
GB/T19001-2008 / ISO9001: 2008*

SCOPE OF CERTIFICATION/REGISTRATION
Silicone Product Processing

*Subject to operation conditions in requirements conformity with Quality Management System,
This Certificate is valid for a period of three years only,
Date from: May 1st,2013 To: Apr 30th,2016*

The effectiveness of this Certificate shall be Validated by periodic surveillance audit of ZLTR for maintenance. This Certificate will not be in force unless qualified identification is stuck there under by ZLTR within appropriate time limit.

2014-04-23	Stuck	2015-04-23	Stuck
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Conditions on effectiveness of certificate see:<http://www.zltr.com.cn>



MANAGEMENT SYSTEM
CNAS C101-Q



Report Number: QIP-ASR172538
Audit Date : 01 Jul., 2017

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Shenzhen Kean Silicone Product Co., Ltd.
 深圳市科安硅胶制品有限公司

Showroom : <http://keansilicone.en.made-in-china.com>

Address : 61#, Caizi North Road, Shangmugu, Pinghu, Longgang District, Shenzhen, Guangdong, China

Product : Silicone Collapsible Water Bottle, Silicone Travel Bottle

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos


General Comments:

Shenzhen Kean Silicone Product Co., Ltd. is a manufacturer with 170 employees; it was established in 2011, located in 61#, Caizi North Road, Shangmugu, Pinghu, Longgang District, Shenzhen, Guangdong, China. The company occupies an area of more than 4,000 square meters. Shenzhen Kean Silicone Product Co., Ltd. has its own brand. They have passed ISO9001:2008 certification in 2015, and obtained FDA & LFGB test report, BSCI audit summary report and Walmart audit report. Shenzhen Kean Silicone Product Co., Ltd. has successful foreign trading experience in Europe, North America and Australia, their foreign trade revenue was around USD6.6 million in year 2016.



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



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Attention: To check the authenticity of testing/inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com **Page No.: 1 of 18**

5/F, B-4 Building, Zijin (Baizia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
 中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Auditee :	Shenzhen Kean Silicone Product Co.,LTD
Audit Date From :	21/10/2016
Audit Date To :	22/10/2016
Expiry Date of the Audit :	Please refer to the producer profile in the BSCI platform
Auditing Company :	BSI (BSI GROUP INDIA PRIVATE LIMITED)
Auditor's Name(s) :	Linda Qiu(Lead)
Auditing Branch (if applicable) :	BSI Management Systems Certification (Beijing) Co., Ltd



BSCI Audit Summary Report

This is an extract of the on line Audit Report. The complete report is available in the BSCI Platform.
Access www.bsciplatform.org, for entitled users only.

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扫描二维码
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Pony Testing International Group

Test Report

No.: MDAYJNAU48179731

Date: Nov 15, 2016

Page 1 of 2

Applicant: Huizhou Melikey Silicone Product Co., Ltd.
Address: No.1, Xinli Street, Chanjing, Xinxu Town, Huiyang District, Huizhou,
Guangdong Province, CN

The following sample(s) was/were submitted and identified on behalf of the client as:

Sample Name: silicone teether
Sample Materials: silicone

Sample Received Date: Nov 07, 2016
Testing Period: Nov 07, 2016 to Nov 15, 2016

Test Items: Please refer to next page(s)

Reference Method: With reference to U.S. FDA 21 CFR 177.2600 and Food Safety
Enhancement Act of 2009 EPA3550C, SN/T 3334.3-2013.

Test results: Please refer to next page(s)

Edited by: Zhang Shan

Checked by: Chen Ling

Approved by: Zhu Gui Fang



谱尼测试集团深圳分公司
深圳市宝安区西乡街道中兴社区西乡大道111号

www.ponytest.com Hotline 400-819-5688

BeijingLab: (010) 82918118	ChengduLab: (0431) 85150908	ShanghaiLab: (021) 64851999	ShenzhenLab: (0755) 26050989
QingdaoLab: (0532) 88706886	HarbinLab: (0451) 88164651	NingboLab: (0574) 87736495	GuangzhouLab: (020) 89224310
TianjinLab: (022) 27360730	DalianLab: (0411) 84650820	HuizhouLab: (0571) 87219006	WuhanLab: (027) 47997137
XinjiangLab: (0991) 6684186	ZhengzhouLab: (0371) 66935870	SuzhouLab: (0512) 62997900	XianLab: (0592) 5368048



Pony Testing International Group

CERTIFICATE

Of Conformity
with Toys safety standards

Report No.: H04173005509C

Applicant : Shenzhen Kean Silicone Product Co., Ltd

Address : 8# building Xingmu Industrial Area Pinghu Town Shenzhen City, China

Sample Name : Silicone Jewelry

Manufacturer : Kean

Address : 8# building Xingmu Industrial Area Pinghu Town Shenzhen City, China

Standards : (1) EN 71-1:2011: Mechanical and Physical Properties;
(2) EN 71-2:2011: Flammability;
(3) EN71-3: 1994 + A1:2000 + AC:2002: Migration of Certain Elements.

The certificate of conformity is based on an evaluation of a sample of the above-mentioned product. Technical report and documentation are at the applicant's disposal. This is to certify that the tested sample is in conformity with EN 71-1:2011, EN 71-2:2011 and EN71-3: 1994 + A1:2000 + AC:2002.



Edited by: Ding Yanan

Checked by: He Xinyi / Approved By: Fangmin

Date: Apr 23, 2013

This certificate is issued under the following conditions.

1. It applies only to the tested product and to the tests specified in the report(s) referenced above.
2. It does not imply that PONY -testing have performed any surveillance or control of its manufacture



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Add: Yongshi Building, No. 45-1, Jiaohu Road, Jiaohu District, Beijing
Tel: (8610) 82601111

Add: Ying Jian Building, Hongfeng Road, Nanhai District, Tianjin
Tel: (8622) 7160770

Building 15, No. 480, Geping Road, Xuhui District, Shanghai
(8621) 54811099

Phase 2 Building 4, No. 130, Kailai Rd, Guangxi District, Ningbo City
(8674) 8775499

Building 4, Zhongrong (Jiaohu) City, Changsha Road, Nanhai District, Shenzhen
(86755) 2606980

Building 3, No. 199 Hai Zhuo Tiesha Road, Duan He Road, Hai Zhuo District, Guangzhou
(8620) 89234313

6th Floor, No. 175, Zhonghua Road, Lianhu District, Qingdao
(86532) 8670446

PONY 谱尼测试



Pony Testing International Group

Test Report

No.: H04173005509C

Date: Apr 23, 2013

Page 1 of 5

Applicant: Shenzhen Kean Silicone Product Co., Ltd

The following sample(s) was/were submitted and identified on behalf of the client as:

Sample Name: Silicone Jewelry

No. of Sample submitted: 27pcs

Manufacture: Kean

Supplier Name: Kean

Country of Origin: China

Country of Destination: All of the world

Labelled Age Grading: 6~72 months

Sample Received Date: Apr 17, 2013

Testing Period: Apr 17, 2013 to Apr 23, 2013

Reference requested: (1) EN 71-1:2011: Mechanical and Physical Properties;
 (2) EN 71-2:2011: Flammability;
 (3) EN 71-3: 1994 + A1:2000 + AC:2002: Migration of Certain Elements.

Test results: Please refer to next page(s)

Approved by:



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 Road, Haidian District, Beijing
 Tel: (86)010-819-5688

Building 17, No. 688, Gangping Road,
 Xuhui District, Shanghai
 Tel: (86)021-6011-1000

Building 2, Hongguanghuang City,
 Changyuan District, Nanhai District, Shenzhen
 Tel: (86)0755-2666-8888

Address: No. 1912, Shuangfeng Road,
 Lianhua District, Ningbo
 Tel: (86)0574-8666-8888

Addr: Yingda Building, Hongqiao Road,
 Nankai District, Tianjin
 Tel: (86)022-7366-7777

Room 2, Building 7, No. 100, Xuhai Road,
 Guangzhou District, Guangzhou City
 Tel: (86)020-8777-1000

Building 2, No. 100, Xuhai Road,
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 Tel: (86)020-8777-1000



Pony Testing International Group

Test Report

No.: MDGJZTGU48199509

Date: Nov 11, 2016

Page 1 of 5

Applicant:

Huizhou Melikey Silicone Product Co.,Ltd

Address:

 No.1,Xinli Street,Chanjing,Xinxu Town,Huiyang District,Huizhou,Guangdong
Province,CN

The following sample(s) was/were submitted and identified on behalf of the client as:

Sample Name: Silicone teether

Quantity of the sample: 37

Age grading for testing: 0+

Sample Received Date: Nov 07, 2016

Testing Period: Nov 07, 2016 to Nov 11, 2016

Test Requested:

- (1) AS/NZS ISO 8124.1-2013, Physical and mechanical properties
- (2) AS/NZS ISO 8124.2-2009, Flammability
- (3) AS/NZS ISO 8124.3-2012, Migration of Certain Elements

Test results:

Please refer to next page(s)

Edited by:

Wang Ruixing

Checked by:

he xianfeng

Approved by:

Panxingke



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WuhanLab: (027) 83997127

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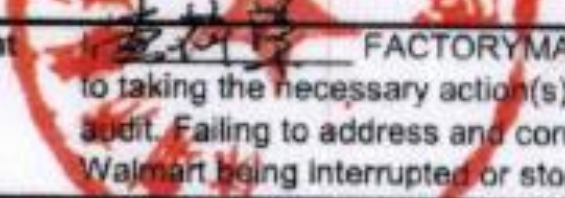
Xi'anLab: (029) 5568048



Onsite Report

AUDIT DETAILS	
Request number:	7230256
Date of audit:	2016/10/10
Audit type:	Initial-New
Time in / Time out:	Time in: 2016/10/10 9:00:00 , Time out October 10, 2016 17:00
Reason for audit time greater than 8	Not applicable
Audit firm name:	Intertek Testing Services Shenzhen Ltd.
Primary auditor name and approved auditor number:	INTMAY161718-Mark Chu
Secondary auditor name and approved auditor number:	INTMAR161056-Bryan Li
Number of auditors and number of days for this audit:	2 auditors in one day
FACTORY DETAILS	
Factory ID:	36183799
Factory name:	Shenzhen Kean Silicone Product Co., Ltd
Factory address:	Floor1-3, Building A, No.61 Caiji North Road, Shangmugu, Pinghu, Longgang District, Shenzhen City, Guangdong Province, China
Business license number:	9144 0300 5776 6704 55
Factory contact name and title:	Lisa Huang
Factory phone / fax:	0755-84676258
Factory e-mail:	Lisa@keansilicone.com

NOTE:	Responsible Sourcing team will notify supplier the factory audit result. Factory management should review the audit result with its Walmart supplier.
	When a factory receives a total of 3 Orange assessments within 2 years, the factory is placed into Disapproved Status. These assessments could be consecutive and / or a combination of 3 Orange assessments. The following are consequences that may take place if a facility is placed in Disapproved Status : No shipment allowed All orders cancelled The factory may not be allowed to receive new orders for at least one year from last
	Denied access to the whole or part of facility and / or dormitories, interviews and / or document will result in an Access Denied Status . Please note that the areas for audit are based on the facility's business license. The following are consequences that may take place if a facility is placed in Access Denied Status : No shipment allowed All orders cancelled
	If a facility receives a Red Failed assessment, it may be banned and may never be used by any supplier for production of merchandise carried at Wal-Mart Stores, Inc. (Walmart) or its subsidiaries. A Red Failed assessment may result in the supplier
	This report is used to summarize the audit findings. The auditor and the supplier/factory representative(s) must agree upon all findings to ensure compliance with the respective country laws and Walmart requirements. During the closing meeting, the auditor will explain the findings and it is the supplier and factory representatives' responsibility to provide evidence or comments on the report if any discrepancies arise. Both parties must sign the report after the closing meeting. The supplier/ factory will be given a copy of this report after the audit. A detailed report with complete summary of the audit will be shared with the supplier after the audit

Supplier Factory's Management Representative Commitment	 FACTORYMANAGER hereby agree to the audit findings and commit to taking the necessary action(s) to improve and resolve the violations found during this audit. Failing to address and correct these findings could result in business with Walmart being interrupted or stopping indeterminately.
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VIOLATION SUMMARY (ALL)	
VIOLATION CATEGORY	Benefits

Verified, signed chopped by
supplier/factory representative

Auditors Name (Print):

Auditors Signature: