COMPANY INTRODUCTION

ZHEJIANG HUAXING FEATHER&DOWN PRODUCTS CO.,LTD

浙江华兴羽绒制品有限公司

Catalogue

Company introduction Basic information, history, organizational structure

and partners

03

 $\mathbf{01}$

Product producing process

Producing flow

Quality control

IQC / IPQC / OQC, QCC group activities, preventing contamination of foreign matter

N4 **CSR** (Corporate social responsibility) Environmental protection and sustainability social service, worker welfare

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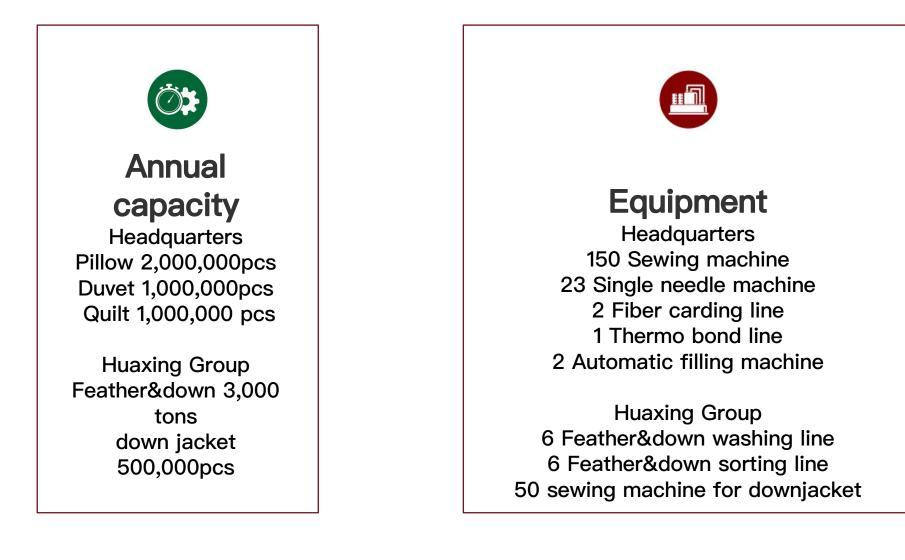
Company introduction

Basic information, history organizational structure and partners

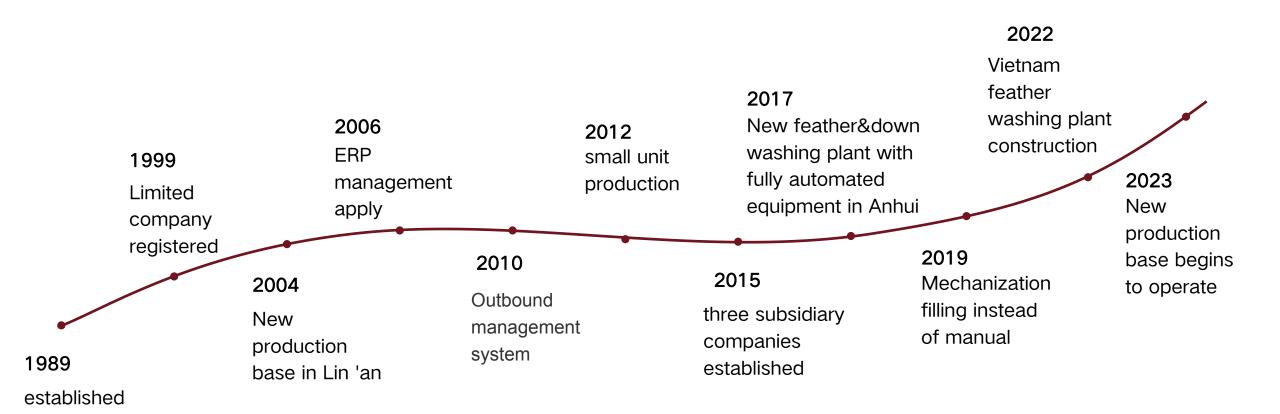
01 Basic information about our company



01 Basic information about our company



Our company's history



03 certificate



Quality management system certification Acquired in 2002



Environmental management system certification Acquired in 2014



Feed liability standard certification Acquired in 2016



GRS認証

Global Recycled Standard Acquired in 2020

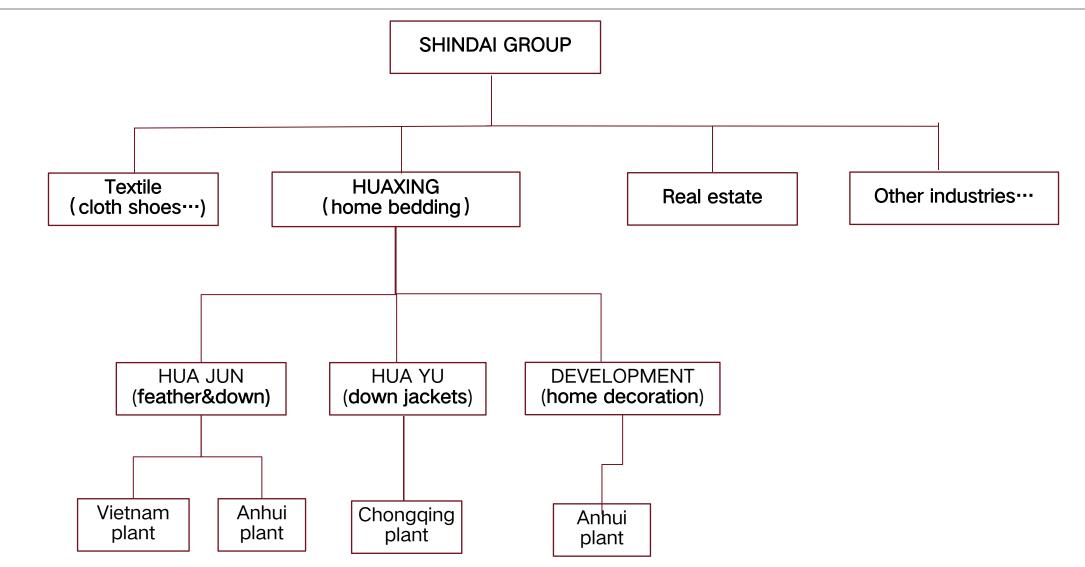


BSCI認証

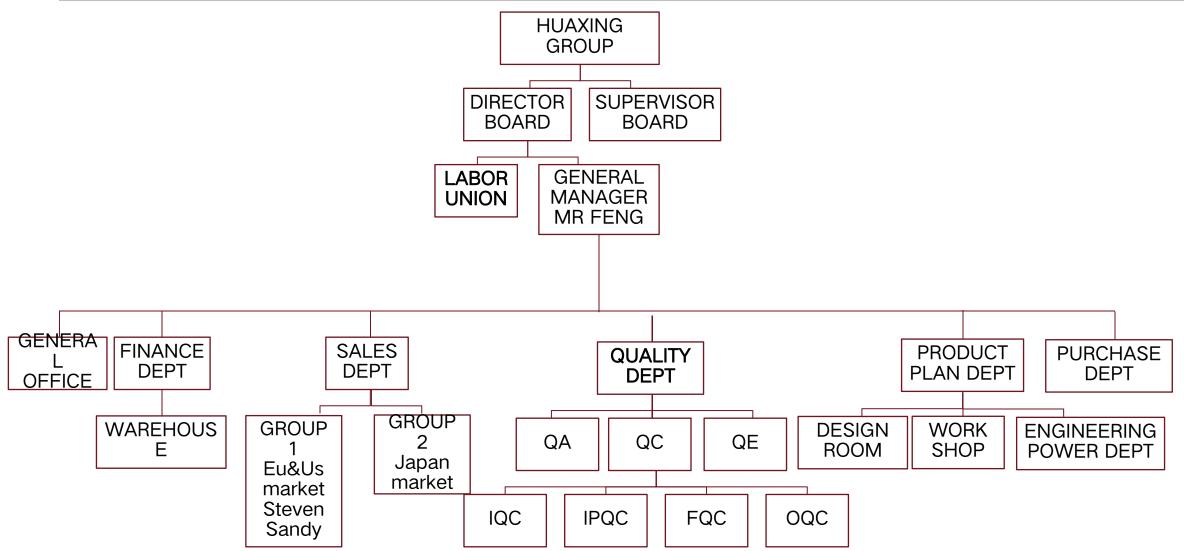
Business Social Compliance Initiative Acquired in 2013 OEKO TEX® STANDARD 100 SHHO 077928 TESTEX www.oeko-tex.com

Certification for safety and environmental protection Acquired in 2007

04 organizational structure



04 organizational structure



05 partners: from supplier to customer

We purchase from all over the world and sell our products to all over the world.





01 Product processing flow –raw material inspection, cutting, sewing



Fabric inspection

Check fabric surface conditions, strength, specifications, density, breathability etc. we have own laboratory for fabrics and feather&down material.

Fabric cutting

cut fabric according to the specification and quantity.

Organizing and Sewing

Making the semi-finished shells. Before sewing we will check fabric again to avoid adding more process on defective fabric.

02 Product processing flow—filling



Semi-finished shells inspection

Inspects the appearance, sewing specifications, foreign substances, etc.

Carded fiber's filling

For quilts, we will filling carded fiber in shell and do sealing & quilting as following.

Feather&down/short fiber's filling

Fill material in shells by blowing. Then seal them.

03 Product processing flow—final products inspection



Light inspection

Check whether there is a foreign substance inside the filling. It should be assisted by hand touch.

Final appearance inspection

Check specifications, contamination, damage, defects, color differences, foreign objects.

Metal detection

100% metal detect to prevent any broken needle or metal residue in duvet to harm customers.

04 Product processing flow—packing



Packing

Packing methods such as compression, rolling and direct packing.

Storage

Store in warehouse with humidity less than 65%. Principle First in , first out.

Loading

Check container before loading to avoid dirty,breakage and wet. Scan all cartons to avoid mistake.



Quality control

IQC / IPQC / OQC, QCC group activities , preventing contamination of foreign matter

01 IQC / IPQC / OQC inspection

• IQC Raw material quality control

Inspects raw materials (fabrics, fillings, accessories), appearance, smell, presence of foreign substances, physical properties, etc.

If material pass the inspection, it will enter the warehouse.

01 IQC / IPQC / OQC inspection

 IPQC&FQC Production process management, quality control from material into production to packing

Quality control from fabric cutting, semi-finished products, product specifications, sewing, size, appearance and filling status during production. In addition to the full product inspection, our QC will carry out the sampling inspection of qualified products again, which improves the accuracy of the inspection.

• OQC quality control before delivery

We will inspect products in packed condition according to AQL1.5/4.0 like the inspection company SGS did.

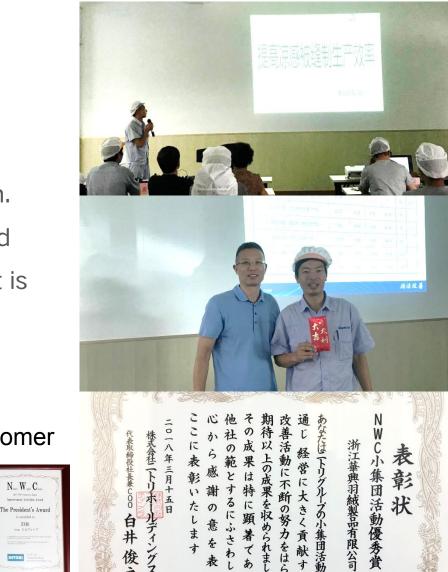
Confirming items such as labels, packaging method, weight, product specifications, size, appearance, etc.

02 QCC Group activities

We have created a system called QCC group activities, workers themselves propose and implement work efficiency and cost reduction. Proposals and achievements will be evaluated and prizes will be awarded. The prize amount is 30% of the revenue generated.

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Award from customer

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The Award of Excellence

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03 Foreign matter prevention (needle/metal detection)

Needle/metal detection

All products require needle detection and we will do regular testing for needle detect machine.

Light inspection

check whether there is a foreign substance inside the filling.

Safety management

Packaging and warehouse areas only authorized Persons enter and exit. All areas have fire protection facilities.









CSR (Corporate social responsibility)

Environmental protection and sustainability social service, worker welfare

Environmental policy of China

Since 2016, Chinese government has been implementing strict environmental and carbon neutral policies.

We need to manage our company's exhaust, wastewater, and pollutant emissions.

Our response strategy1:

acquiring GRS certificate



GRS認証

Global Recycled Standard In 2020,we acquired GRS certificate.

We prior to cooperate with suppliers who have GRS and who use recyclable materials. Our response strategy2:

using environmentally friendly materials

In the field of home textiles, we are committed to promoting the use of natural materials including cotton, down, silk, wool, camel hair and so on

If we have to use chemical fiber like polyester, we tend to use recycled materials.

Paper products suppliers (cartons, cards, tags) should have FSC certification.

The main accessories such as packaging bags also use recycled materials as much as possible.

Our response strategy3:

Conservation of water resources

Cleaning feather&down requires very large amounts of water. Now in our feather&down plant we have our own sewage treatment system.

85% of the water in the down washing process can use the water treated by this system. Only the last 15% of rinsing process use tap water to ensure the absolute cleanliness of the final product.

only 45 tons of tap water is needed to clean 1 ton of down.Before this number is 300tons.

Our response strategy4:

using environmentally friendly fuels

We need steam in our production. From 2017 we switched the fuel from coal to biomass particles.

Biomass particles is processed from agricultural and forestry waste, it can be recycled.

Compared with coal, the emission of CO2 is 97.91% less than coal, the emission of SO2 is 99.15% less than coal, and the emission of NO2 is 72.09% less than coal.

Our response strategy5:

Sorting and disposal of garbage

All the waste produced by the factory is divided into recyclable waste, general waste, kitchen waste and hazardous waste.

Recyclable waste will be recycled directly, and harmful waste will be disposed separately to avoid environmental pollution.

Kitchen waste is no longer burned, but converted into fertilizer for agricultural cultivation, reducing carbon emissions.

Our response strategy6:

Saving electricity

At present, the lights in the office area are basically all LED light sources. LED light source accounts for 30% of the total lighting equipment.

LED lights can save up to 50% more electricity than fluorescent lamps.

However, the production area must use fluorescent lamps, because the judgment of fabric color and color difference are based on fluorescent lamps as standard. The color of fabric under LED light source is different from that under fluorescent lamp.

Our response strategy7:

Using green energy

We have installed solar power generation equipment on the hill next to the factory, which has been put into use in July 2023.

At present, 25% of our electricity consumption from June to September comes from solar power, and the rest of the time solar power accounts for 10% of the total electricity consumption.

Future plan:

In terms of hardware, everything that can be done has already been done. The management and system will be strengthened in future.

1.Strengthen equipment management: The newly purchased electrical appliances strictly control the energy consumption level.

 Education and training :
Raise the awareness of energy conservation and energe reduction of all employees.

3.Pay attention to details. control air conditioning temperature paperless office

02 Public welfare



Warm current plan

We organized warm current plan and donated beddings worth 200 thousands dollars to schools in impoverished areas.

Love angel plan

Cooperated with Hangzhou Love angel public welfare service center, we donated about 100 thousands dollars worth of quilts to nearby nursing homes

Spring breeze plan

We actively provide job opportunities from impoverished areas in mainland.

Similar acts are going on

03 Employee and worker welfare



Defend the rights of workers

Protect workers' safety, compensation and insurance rights. Medical examinations are provided free of charge.

Conduct a variety of team activities

We hold team activities like travel, chess and card games to enhance the sense of unity of our whole company.

Thank you for listening

ZHEJIANG HUAXING FEATHER&DOWN PRODUCTS CO.,LTD