

Evidence Request & Verification Guide

A document-classification, request and verification reference for buyers

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PUBLISHER	East Baoyu (Tianjin) New Energy Technology Co., Ltd	LANGUAGE	English

Purpose

Help buyers request the right certificate, quality, manufacturing, project and sustainability records while preserving the distinction between a public guide and an original project-controlled document.



Controlled boundary

This document summarizes website-published information. It is not a quotation, contract, certificate, structural calculation, approved drawing, inspection result or warranty. Confirm the applicable entity, product configuration and document revision for each order.



PUBLIC STATUS

What this download is - and is not

No certificate original inside

As of the issue date, the website does not represent a verified certificate original as publicly downloadable. This guide explains document types and verification steps. It does not prove certification, accreditation, product compliance, factory scope or order eligibility.

Document class	What it can prove	What to request
Management-system certificate	Named holder, certified address, scope, issuer and validity	Current complete certificate and official verification route
Product / execution certificate	Named product, process, factory and declared execution scope	Current certificate, schedule/annex and verification link
Warranty terms	Provider, product, start point, duration, environment, remedies and exclusions	Signed terms for the quoted product and project
Inspection & Test Plan	Operations, characteristics, standards, criteria, frequency and hold/witness points	Approved project ITP and revision
Factory Acceptance Test	Agreed checks, participants, results, exceptions and release	FAT procedure and signed report where specified
Mill / material certificate	Heat/batch, grade and reported chemical/mechanical properties	Records linked to actual production material
WPS / WPQR / personnel	Qualified welding process, variables and applicable personnel	Applicable records subject to scope and confidentiality
NDT report	Method, item/weld ID, extent, standard, result and inspector	Reports linked to the approved ITP and product
Coating / galvanizing report	Specified system, sample locations, measured thickness and result	Lot-linked report and acceptance basis
Dimensional / final inspection	Drawing revision, checked characteristics, extent, result and release	Inspection report and release status
Ground / structural test	Setup, method, loads, measurements, criteria, result and limitations	Site/design-specific report and raw references where applicable

FIVE-STEP VERIFICATION

Check the document before relying on it

- | | |
|-------------------------------|--|
| 1. Identify the holder | Match the legal name and address to the proposed supplier, manufacturer or factory. A similar group or brand name is not enough. |
| 2. Read the scope | Confirm the covered product, process, site, standard, exclusions and any schedule or annex. |
| 3. Check validity | Review the certificate/report number, issue and expiry dates, revision, page completeness and current status. |
| 4. Verify the issuer | Use the issuing or accreditation body's official route where available; do not rely on a cropped image or logo. |
| 5. Match the order | Connect the document to the quotation, contract, drawing, specification, factory, batch and actual goods. |

REQUEST BRIEF

Include enough context to avoid the wrong document

Input	Required detail
Buyer and transaction	Buyer legal entity, tender/project, country and proposed contracting entity
Product and factory	Product family, model/drawing, quantity and proposed manufacturing route/site
Compliance basis	Required standard and edition, certification scheme, authority/owner requirements
Document list	Exact certificate/report names, annexes, verification links, translations and file format
Deadline and approval	Tender or qualification deadline and who will review/approve the documents
Confidentiality	NDA, secure-transfer need and restrictions on onward distribution

PROJECT MANUFACTURING DATA RECORD

Typical final-document index

The contract and approved document schedule define the actual deliverables. The list below is a planning reference, not a promise that every item applies to every order.

Section	Possible contents
Approved definition	Drawings, calculations where contracted, bill of material, specifications and revision register
Materials	Mill/material certificates, heat/lot mapping, receiving and traceability records
Fabrication	WPS/WPQR, personnel qualifications, process records, dimensional inspection and deviations
Inspection and tests	ITP, hold/witness releases, NDT, tests, FAT and acceptance records
Surface protection	Preparation, coating/galvanizing, environmental conditions, thickness and repair records
Nonconformance	NCRs, concessions, corrective action, repair and re-inspection
Release and logistics	Final release, packing list, marks, photographs, shipment and handover index

SUSTAINABILITY EVIDENCE

Request project-specific records without inferring unsupported claims

Topic	Current public boundary	Possible project request
EPD	No verified East Baoyu product EPD is publicly claimed	Named product/factory EPD, program operator, validity and scope if available
Product carbon footprint	No universal footprint or reduction percentage is published	Method, boundary, period, allocation and verified report for the named product
Recycled content	No universal percentage is published	Grade/mill/heat basis, calculation method and accepted chain-of-custody evidence
Material traceability	Depth is order-specific	BOM, MTC, heat/lot marking, transfer control, fabrication, coating, release and packing links
Take-back	No standard take-back program is publicly claimed	Project-specific packaging, scrap, reuse or recycling arrangement where agreed

**SECURE ACCESS AND RECORD CONTROL**

Protect controlled documents

- Agree who may receive the files, how they may be used and whether onward sharing is permitted.
- Use a secure transfer route for confidential, proprietary, export-controlled or personal information.
- Keep the original filename, complete pages, digital signature or verification data and received date.
- Record the document number, revision, holder, scope, issue/expiry date and the order/project to which it was matched.
- Replace superseded records and retain the review decision or approval trail required by the buyer's system.
- Escalate inconsistent entity names, missing annexes, expired status, unclear scope or altered files before relying on them.

Request current evidence

Open the Certification & Evidence Center, identify the buyer, product, project country, required standard and exact document names, and state the deadline. Contact East Baoyu before sending confidential files.

Evidence Center: <https://eastbaoyu.com/evidence-center/>

Sustainability boundaries: <https://eastbaoyu.com/sustainability-evidence/>

Legal entity record: <https://eastbaoyu.com/legal-entity/>

Corrections: info@eastbaoyu.com