# FINAL INSPECTION REPORT

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|---|---|---|---|
| Report Date | **6/8/2026** | Issued to *(HQ address)* | No. 528 Shunfeng Road<br>Yuhang District<br>Hangzhou<br>CHINA |

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|---|---|---|---|---|---|---|---|---|---|---|
| Start Time | **10:00am** | End Time | **12:00pm** | Inspection Type | **X** | Onsite | | Virtual | | At OMNI |
| Inspection Date | **05/26/26** | | | Associated QC ID# | | **0590-QC01-2026** | | | | |
| Client | **Inno-living MFG** | | | Associated Product ID# *(Use 'XYZ' if multiple)* | | **0590-PR01-2026** | | | | |
| Inspected at | **Zhejiang Lizhun Metal Technology Co Ltd**<br><br>**Building 12, No. 66 Tianxin Road**<br>**Xinshi Two, Deqing District**<br>**Huzhou City** | | | | | | | | | |
| Client Contact | **Amy Wang** | | | # of QC findings *(After management review)* | | **0** | | | | |
| Inspector/Auditor | **Jordan Jiang** | | | # of Product findings *(After management review)* | | **N/A** | | | | |
| | | | **Status** | **No Findings Discovered** | | | | | | |

The OMNI-Test Laboratories, Inc. final inspection report confirms either no findings during an inspection after OMNI management review or that findings have been resolved. Please see the attached provisional inspection report for inspector and client representative confirmations/acknowledgements (if no preliminary report was produced).
For clarification of total findings, this Inspections report may show more or less than the number of findings compared to what is stated on the provisional inspection report. This can be for several reasons, for example after review, a finding could be considered not applicable or confirmed to be conforming. Findings can also be consolidated to help simplify or due to similarities in issue(s).

## INSPECTION/AUDIT MANAGEMENT REVIEW *(To be completed by OMNI management)*

**Comments**

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| Issued By | OMNI-Test Laboratories, Inc., 13327 NE Airport Way, Portland, Oregon 97230 |

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|---|---|---|---|
| Joseph Tiegs | QA Specialist | Alex Tiegs | QA Administrator |

**INSPECTION FINDINGS ARE ATTACHED BELOW.**

*The product certification system operated by OMNI-Test Laboratories, Inc. most closely resembles that described by ISO/IEC 17067, System 5. OMNI-Test Laboratories, Inc. is accredited by the Standards Council of Canada and the International Accreditation Services as a certification organization. For EPA: Pursuant to Federal Register Vol. 80, No. 50, Part II, 40 CFR 60 "Standards of Performance for New Residential Wood Heaters, New Residential Hydronic Heaters and Forced-Air Furnaces; Final Rule. OMNI-Test Laboratories, Inc. is accredited by Environmental Protection Agency for certification bodies under methods 28R, 28 WHH, 28WHH-PTS and all methods listed in sections 60.534 and 60.5476*

| QUALITY CONTROL INSPECTION (*Delete section if QC not conducted)* | | | |
|---|---|---|---|
| Conducted | **X** | Number of Findings *(After management review)* | **0** |

| COMPLIES | Quality Control Systems inspected and found to comply: | |
|---|---|---|
| **X** | Organizational diagram | |
| **X** | Facility site plan | |
| **X** | Production flowchart | |
| | Procedures for the following, but not limited: | |
| **X** | In process quality control checks | |
| **X** | Final inspection of product (can be combined with above procedure) | |
| **N/A** | Calibration of measuring equipment | |
| **X** | Visual and other sensory standard quality control checks (if applicable) | |
| **X** | Handling non-conforming product (can be portions of other procedures) | |
| | Records for the following, but not limited to: | |
| **X** | In process quality control checks | |
| **X** | Final inspection of product (can be combined with above record) | |
| **X** | Calibration of measuring equipment, including (if applicable) NIST certifications for measuring equipment involved in required production tests by the end-product testing standard. | |
| **X** | Visual and other sensory standard quality control checks (if applicable) | |
| **X** | Handling non-conforming product | |
| **X** | Traceability (Cradle to grave history) | |
| **X** | Advertising (Applicable if advertising the OMNI certification) | |
| **X** | Label control system including procedures & (if applicable) records | |
| **X** | Current list of vendors & suppliers of incoming material | |
| **X** | Procedures and records for inspecting incoming material | |
| **X** | Procedures and records for documenting and reporting (to OMNI) recurring complaints/issues, recalls and incident reports involving personal injury or property damage | |

| PRODUCT INSPECTION(S) (*Delete section if no product inspection(s) conducted)* | | | |
|---|---|---|---|
| Conducted | **N/A** | Number of Findings *(After management review)* | **N/A** |

| COMPLIES | Overall Product Quality inspected and found to comply (where applicable): |
|---|---|
| **N/A** | Conducted required production/manufacturing tests on product. |
| **N/A** | Current approved manual and labels with unit. |
| **N/A** | If applicable, all French language requirements (Canadian certifications). |
| **N/A** | Materials/Construction unchanged since certification/revisions to report. |
| **N/A** | If applicable, electrical components secured and working properly |
| **N/A** | Pre-purchased components unchanged since certification/revisions to report. |
| **N/A** | ONLY Emissions: The manufacturer's EPA Stove Quality Assurance Program is being implemented in accordance with the plan that was approved by OMNI as part of the certification of conformity process. (N/A if no EPA inspections) |
| **N/A** | ONLY Emissions: Materials/Design of critical components as defined in § 60.533(k) are within specified tolerances and unchanged since certification/revisions to report. (N/A if no EPA inspections) |

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| **Waiver Policy**: | If products have been manufactured under an OMNI project/report # within the last 12-month period, it cannot be waived in consecutive years.<br><br>Example: During an inspection in 2019, a product listed under the project# 0999WS012S was not available for inspection due to stock having already shipped, thus OMNI waived the product inspection due to lack of availability. During the 2020 Inspection period a model under the 0999WS012S project# must be inspected and cannot be waived since it has been produced within 2019-2020 inspection cycle.<br><br>*Note: If a newly listed product was modified during the certification evaluation, OMNI requires inspection of the designs that were modified.* |

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|---|---|---|---|---|---|---|
| Model(s)/Series<br>*Highlight specific model inspected* | **SR36** | | | Date of Manufacture<br>*OR last date of manufacturing* | **N/A** | |
| Report/Project Number<br>*Indicate both safety and/or emissions. Include most recent revision if applicable* | **0590AF001S** | | | Serial #<br>*OR last serial # used* | **N/A** | |
| Inspected | | Waived | | Other | **X** | |
| Explanation<br>*(for waived, other, etc.)* | Production had not begun at time of inspection | | | | | |

**CALIBRATED EQUIPMENT USED FOR PRODUCT INSPECTIONS** ***(Delete section if no product inspection(s) conducted)***

***The below list of calibrated equipment is the equipment available to the inspector during inspection.***

| Equipment Title | Equipment ID # | Calibration Date | Calibration Expiration Date |
|---|---|---|---|
| Digital Caliper | JJ-200 | Jul 23rd, 2024 | Jul 23rd, 2029 |
| Tape Measure | JJ-100 | Jul 31st, 2024 | Jul 31st, 2029 |
| Notes | | | |
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