

Report Number: QIP-ASI117265

Audit Date : 26 Oct., 2011
Expiry Date : 25 Oct., 2012

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 : Xiamen Zhengyu Stone Co., Ltd.
 厦门政宇石业有限公司
Showroom : <http://julibracket.en.made-in-china.com/>
Address : Room 605, No. 842 Xianyue Road, Huli District, Xiamen, Fujian, China
Product : Bracket, Ground Screw, Boxing Stand, Storage Rack, General Hardware

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Photos



General Comments:

Xiamen Zhengyu Stone Co., Ltd. is a foreign trader with 8 employees; it was established in 2011, located in Room 605, No. 842 Xianyue Road, Huli District, Xiamen, Fujian, China. The offices occupy 105 square meters.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Xiamen Zhengyu Stone Co., Ltd. 厦门政宇石业有限公司
Audited Site:	Room 605, No. 842 Xianyue Road, Huli District, Xiamen, Fujian, China
Representative of Audited Company:	Ms. Qiu

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 26 Oct., 2011 to 25 Oct., 2012	Verify Report	www.sgs.com
Auditor	Lei Xu	Reviewed by	Roger Wang

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	350203200262216
Year of established	2011	Valid Date	09 May.,2031
Registered address	Room 703, No. 16 Jinxinhe Road, Siming District, Xiamen, Fujian, China		
Actual address	Room 605, No. 842 Xianyue Road, Huli District, Xiamen, Fujian, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2011		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Chen Congyong		
Business scope	Wholesale and retail of stones, building materials, textiles, general merchandise, hardware and electric, electronic products, sport products. (The above covers the administrative licensing, the get permit before operation)		
1.2 Basic Information			
Contact person	Ms. Qiu	Email	info@chineseironware.com
Phone number	0086-592-5530258	Fax number	0086-592-5229851
URL/Web address	http://www.chineseironware.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Foreign trader		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	Base on interview with Ms. Qiu and company provide relevant documents, another foreign company located in No. 18 Carnival Commercial Building, Java Road North Point, Hongkong with name Ju Li Industrial Company Limited(聚丽实业有限公司)		
Products manufactured / sold scope	Bracket, Ground Screw, Boxing Stand, Storage Rack, General hardware		
1.3 Company Building Information			
According to:	<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement		
The offices occupy	105 square meters.		

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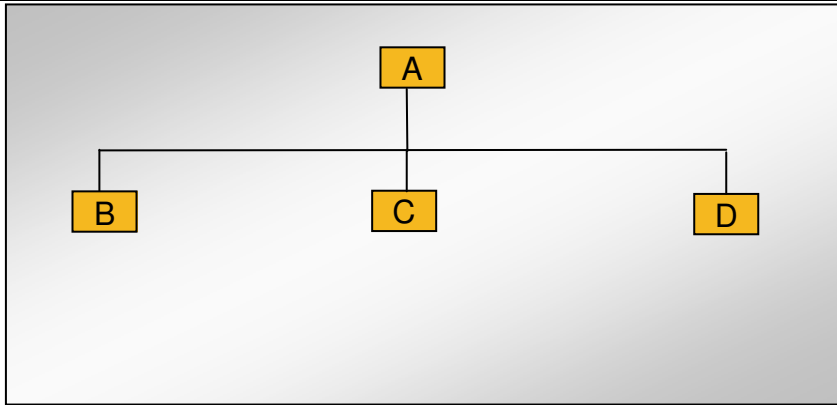
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Financial Dept.	2
C	Admin. Dept.	1
D	Sales Dept.	4
Number in total:		8

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Chen Congyong	College	1 year / 6 years
Sale manager	Ms. Dai Peng	University	1 year / 4years

Remark: Above information of key staff was based on interview with company representative.

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid export license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 4 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	N/A
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	Based on interview with Ms. Zhao Jing, the estimated export revenue was around RMB 2.5 million in this year.
Overseas agent	N/A
Nearest port	Xiamen Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with sales manager; the average lead time was 30 workdays from PO confirmation to EX works delivery.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Mideast	Storage Rack, Bracket, General Hardware	50%
Europe	Storage Rack, Bracket, General Hardware	40%
Australia	Storage Rack, Bracket, General Hardware	5%

Remark: Above information of business volume was based on statistic data provided by company.

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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input checked="" type="checkbox"/> No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input checked="" type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records. There was no customer complaints till now.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License	Description: Lease Agreement
Description: Organization Code Certificate	Description: Tax Certificate

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate	Description: Office

-- End of the Report --

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