

**Report Number: QIP-ASR1141984**

**Audit Date :** 27 Oct., 2011  
**Expiry Date :** 26 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 :** Yancheng Shibiao Leather Drum Machinery Co., Ltd.  
 盐城市世标皮革转鼓机械有限公司  
**Showroom :** <http://makingdrum.en.made-in-china.com/>  
**Address :** Xihuan Road, Yancheng City, Jiangsu, China.  
**Product :** Leather machine, Staniless Steel Drum, Tanning machine, Limming Drum, Wooden drum.

**Has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Quality Management System and Product Certification
4. Production Capacity & Quality Control
5. Photos



**General Comments:**

Yancheng Shibiao Leather Drum Machinery Co., Ltd. is a manufacturer with 58 employees; it was established in 2007, located in Xihuan Road, Yancheng City, Jiangsu, China. The land occupies an area of more than 5,431 square meters; Yancheng Shibiao Leather Drum Machinery Co., Ltd. has passed ISO9001:2000 certification in 2008 and they have successful foreign trading experience in America, Africa, Asia and others.



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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Yancheng Shibiao Leather Drum Machinery Co., Ltd. 盐城市世标皮革转鼓机械有限公司
Audited Site:	Xihuan Road, Yancheng City, Jiangsu, China.
Representative of Audited Company:	Ms. Sarah Kuai / Foreign trade manager

Consigner of Assessment	Made-in-China.com	
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
Valid Date	From 27 Oct., 2011 to 26 Oct., 2012	Verify Report <a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Joe Zhou	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	320900400010381
Year of established	16 Aug., 2007	Valid Date	15 Aug., 2027
Registered address	Meili Residents' Committees Building, Panhuang Street, Yandu District, Yancheng, Jiangsu, China.		
Actual address	Xihuan Road, Yancheng City, Jiangsu, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was the 2011 issue.		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Dayong Wu		
Business scope	Special item: None Normal item: Leather machinery, petroleum machinery, farming telegram fastener manufacturing.		
1.2 Basic Information			
Contact person	Ms. Sarah Kuai	Email	<a href="mailto:cnshibiao@vip.163.com">cnshibiao@vip.163.com</a>
Phone number	0086-515-88460299	Fax number	0086-515-88462800
URL/Web address	<a href="http://www.ycshibiao.com">www.ycshibiao.com</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader		
Type of ownership	<input type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	No subsidiary company		
Products manufactured / sold scope	Leather machine, Stainless steel drum, Tanning machine, Limming drum, Wooden drum.		
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 land occupies 5,431.5 square meters.			

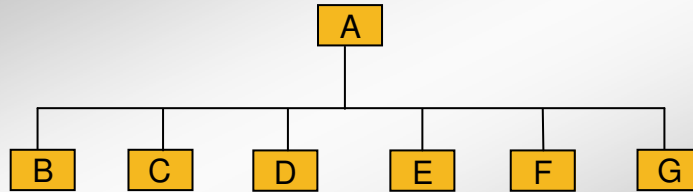
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Financial department	2
C	Purchase department	2
D	Sales department	3
E	Technical department	2
F	Production department	47
G	Logistics	1
Number in total:		58

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Dayong Wu	University	8 years
Foreign trade manager	Ms. Sarah Kuai	University	2 years

Remark: Above information 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3200665784073
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 5-10 years staff <input checked="" type="checkbox"/> 2-5 years 1 staff <input type="checkbox"/> over 10 years staff Total 1 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	The company didn't provide relevant financial report to review due to commercial secret.
Annual export revenue of previous year	The company didn't provide relevant financial report to review due to commercial secret.
Estimated export revenue for this year.	The company estimated export revenue was RMB 10 million in year 2011.
Overseas agent	No overseas agent
Nearest port	Shanghai Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" 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 Ms. Sarah Kuai; the average lead time was 20-40 workdays from Pay a deposit 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)
Africa	Leather machine, Staniless Steel Drum, Tanning machine, Limming Drum, Wooden drum.	35%
America	Leather machine, Staniless Steel Drum, Tanning machine, Limming Drum, Wooden drum.	30%
Asia	Leather machine, Staniless Steel Drum, Tanning machine, Limming Drum, Wooden drum.	30%
Others	Leather machine, Staniless Steel Drum, Tanning machine, Limming Drum, Wooden drum.	5%

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

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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"/> Refer to the company representative; the general manager handled the supplier management directly while not maintained relevant 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 type="checkbox"/> Provided some suppliers names <input checked="" 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"/> Refer to company representative; all customer complaint would be received by foreign trade staff, handled by general manager, and then followed by technical & production staff.
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 checked="" 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 checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.

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## Part D: Quality Management System and Product Certification

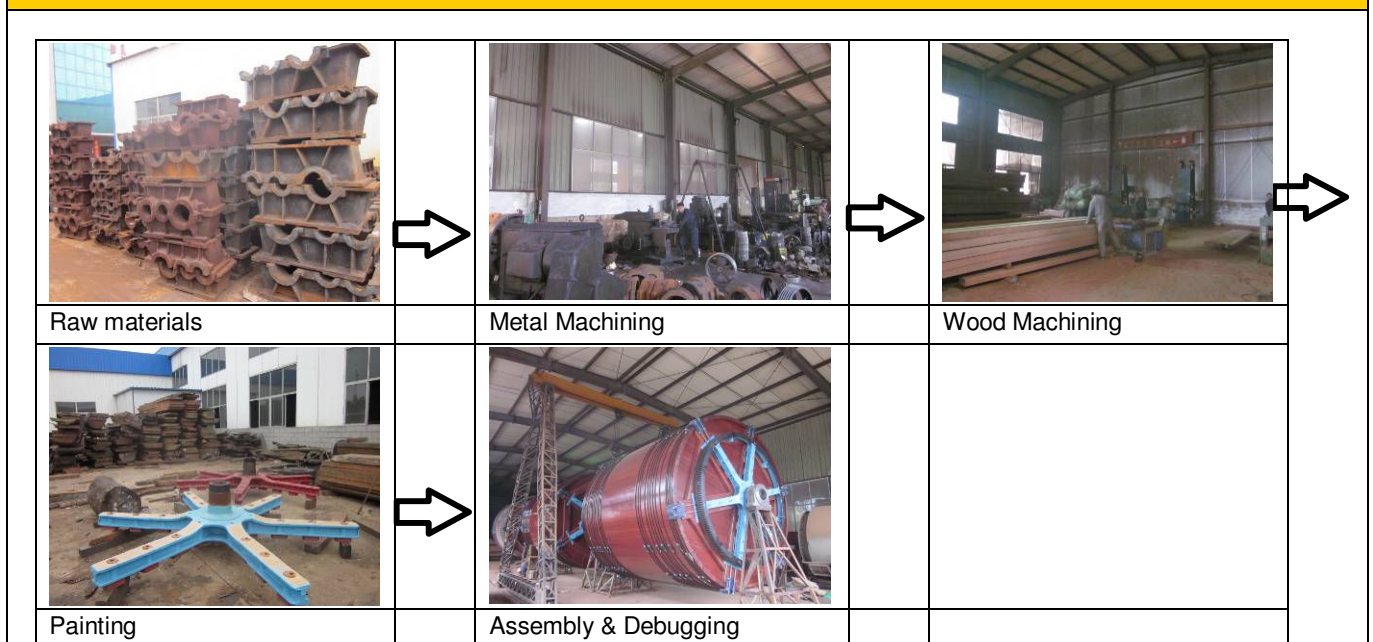
### 1.1 Quality Management System and Product Certification

Has the company obtained a valid certificate for its quality management system? Such as ISO9001, QC080000 and etc.	<b>ISO9001:2000 Certificate</b> No.: 05308Q11068R0M Scope: The production and service of suspended barrate machinery (wooden, iron, plastic, paddle vat). Issued by NGV Valid until 17 Dec., 2011
Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? I) Product certification list? if any II) Sample of product certification, if any (at least one of key products)? III) Copy of product certification sample (1-5 key products, if any)?	N/A

## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart




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### 1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 <b>Description:</b> Leather machine	20 sets	12 sets	152 sets

### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Milling machine	China	2
	Drilling machine	China	5
	Gear hobbing machine	China	2
	Radian thicknesser	China	1

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## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
2	Are the necessary items /documents provided at appropriate location and under control?	<input type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input checked="" type="checkbox"/> Product drawings <input checked="" type="checkbox"/> Verbal by workshop director
3	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
4	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input checked="" type="checkbox"/> Not found on site
7	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

## Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	The company will join in the MM&T in Hongkong.	Mar., 2012
2	The company will join in the Canton Fair.	Jun., 2012
3	The company will join the APLF in Shanghai.	Sep., 2012

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## 1.1 Photos of Documents

**Description: Lease Agreement**

<h1>企业法人营业执照</h1>		执照编号: 201900000000110815001 编号: NO 1375449	
		须知 1. 《企业法人营业执照》是企业法人资格的合法凭证。 2. 《企业法人营业执照》是企业法人资格的合法凭证。 3. 《企业法人营业执照》是企业法人资格的合法凭证。 4. 《企业法人营业执照》是企业法人资格的合法凭证。 5. 《企业法人营业执照》是企业法人资格的合法凭证。	
(副本) (1/1) 注册号 320900400010381		盐城市世标皮革机械有限公司 盐城市盐都区潘黄街道美丽居委会办公大 盐大勇	
名 称	盐城市世标皮革机械有限公司	该企业已 经通过 2016年度 年检	
住 所	盐城市盐都区潘黄街道美丽居委会办公大		
法定代表人	盐大勇		
注册资本	100万元人民币		
实收资本	100万元		
公司类型	有限责任公司(台港澳与境内合资)	登记机关 	
经营范围	许可经营项目: 无。 一般经营项目: 制革机械、石油机械、农 电紧固件制造。		
股东(发起人) 林仁旺, 盐城市世标皮革机械有限公司		登记机关	
营业期限	自 2007年08月16日 至 2027年08月16日	二零一八年八月十六日	
成立日期	2007年8月16日		

# 厂房无偿使用合同

出租方：盐城市恒达塑料机械有限公司  
承租方：盐城市恒达塑料机械有限公司

出租方与承租方的民事权利义务关系，经协商一致，签订本合同。

第一条、厂房屋址在都京镇南首，面积壹亩玖分。

第二条、无偿使用期限共五年，自 2007 年 11 月 1 日起将出租房屋交付承租方使用至 2012 年 10 月 31 日收回。承租方有下列情形之一的，出租方可以终止合同，收回厂房：

1、承租方擅自将厂房转租、转让、变卖的；

2、承租方利用承租厂房进行非法活动，损害公共利益的；

3、承租方有承租厂房的变更。

1、承租方需与第三人签订租赁合同时，应事先征得出租人同意。

第四条、承租期间，厂房的水电费、电话费、电费等，需各项有关费用由承租方负担。

第五条、厂房如因不可抗力的原因造成损坏或造成承租方损失的，双方互不承担责任。

第六条、承租方在履行中如发生违约，双方应协商解决。

第七条、本合同的未尽事宜，经双方当事人协商做出补充协议，补充协议与本合同具有同等效力。

本合同正本一式二份，出租方、承租方各执一份。

出租方： 承租方：  
盖章： 盖章：  
日期： 日期：

签约时间：二〇〇七年十一月一日

**Description: ISO9001 Certificate**

		№ 04881	
		企业名称 NAME OF ENTERPRISE	中文 CHINESE 盐城市世和亚邦特制机械有限公司
企业地址 ADDRESS 盐城市盐都区潘黄镇潘黄居委会办公大楼		企业类型 TYPE OF BUSINESS 中外合资企业	经营年限 DURATION OF OPERATION 无固定
投资总额 TOTAL INVESTMENT 壹佰万元人民币		注册资本 REGISTERED CAPITAL 壹佰万元人民币	
中华人民共和国台湾华侨投资企业			
批准证书			
CERTIFICATE OF APPROVAL FOR ESTABLISHMENT OF ENTERPRISES WITH INVESTMENT OF TAIWAN, HONGKONG, MACAO AND OVERSEAS CHINESE IN THE PEOPLE'S REPUBLIC OF CHINA			
批准号 APPROVAL NUMBER 进出口企业代码 CODE FOR IMPORT AND EXPORT ENTERPRISE 3206085764073	商外号 COMMERCE NO. 20017490070		
核准日期 DATE OF APPROVAL 二〇一〇年三月八日 2010 MAR 08 DAY	发证日期 DATE OF ISSUE 二〇一〇年三月八日 2010 MAR 08 DAY	投资者名称(中、英文) NAME OF INVESTORS IN CHINESE AND ENGLISH 盐城市世和亚邦特制机械有限公司 林义和 林义雄 中国 台湾省 香港特别行政区 美国	
注册地 PLACE OF REGISTRATION 中国		注册资本 CAPITAL CONTRIBUTION 壹佰万元人民币	



**The Authentication Certificate  
Of Quality Management System**

**Yancheng Shibiao Leather Bag & Case Machinery Co., Ltd.**

Address: East of Xuhuan Road, Meili Residential Community, Penglai Town, Yantai District,  
Yancheng City, Jiangsu Province P. R. C. 214655

According to your organization's applications, \_\_\_\_\_ center carried out audit and certification in accordance with the requirement of *ISO 9001:2000* for *Quality Management System* (GB/T19001-2000 idt. ISO9001:2000), through the assessment, it is in accordance with the requirements which set up the quality management system.

The scope of the certified QMS is:

The production and service of supply and hardware machinery  
(wooden, iron, plastic, metal etc),

Registration No. of Certificate: 0230802/01-SEB04

Date of the Awarded Certificate: 19-12-26-08

Valid Period of the Certificate: 19-12-26-08 to 19-12-2011

Date of the First Authentication: 18-12-26-08

The certificate organizations should be accepted oversight and supervision in the valid period of 3 years meanwhile if the certified organizations have any question, this center will be responsible for the assessment and effective.

Please keep this stamp safe for 10 years. (10) for the retention.





**Beijing NGV Certification Center**

Address: 100004 Beijing, China

TEL: 010-65429678 FAX: 010-65429678

**Director: Chen Shunqing**

Address of Certification Authority: 100004 Beijing, China

TEL: 010-65429678 FAX: 010-65429678

Attention: To check the a



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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



### -- End of the Report --

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