

Report Number: MIC-ASI155382

Audit Date : 03 Jul., 2015

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (Bureau Veritas) to confirm that:

Company Name : Zibo Qingdong Machinery Manufacturing Co., Ltd.
淄博庆东机械制造有限公司
Showroom : <http://zltgroup.en.made-in-china.com>
Address : Xiaohaiyan Industrial Zone, Baita Town, Boshan District, Zibo City,
Shandong Province, China
Product : Pump Parts, Casting, Machinery Parts

has been on site audited for the Following Scope of Activity

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



General Comments:

Zibo Qingdong Machinery Manufacturing Co., Ltd. is a manufacturer with 21 employees; it was established in 2010, located in Xiaohaiyan Industrial Zone, Baita Town, Boshan District, Zibo City, Shandong Province, China. The workshops occupy an area 2,300 square meters, and the annual production output was 2,500 tons for pump parts, 2,500 tons for casting and 20,000 pcs for machinery parts last year. Zibo Qingdong Machinery Manufacturing Co., Ltd. has passed ISO9001:2008 certification in 2015, and obtained product test report. The company has successful foreign trading experience in America, Europe, Asia, Mideast and Africa market.



Sign for and on behalf of
Bureau Veritas


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SUPPLIER ASSESSMENT REPORT

Audited Company	Zibo Qingdong Machinery Manufacturing Co., Ltd. 淄博庆东机械制造有限公司
Audited Site:	Xiaohaiyan Industrial Zone, Baita Town, Boshan District, Zibo City, Shandong Province, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Audit Date	03 Jul., 2015	Verify Report www.bvcerchina.cn
Auditor	Tony Lin	Reviewed by Mark Wei

CONTENTS

- ☒ **Part A: General Information**
 - Section 1: Company Overview
 - Section 2: Human Resources
- ☒ **Part B: Foreign Trade Capacity**
 - Section 1: Export Overall Situation
 - Section 2: Export Business Capacity
 - Section 3: Supplier Management
 - Section 4: After-sales Service Capacity
- ☐ **Part C: Product Research & Development Capacity**
 - Section 1: Product Research & Development Capacity
- ☒ **Part D: Management System and Product Certification**
 - Section 1: Management System(s) and Product Certification
- ☒ **Part E: Production Capacity & Quality Control**
 - Section 1: Production Capacity Section
 - Section 2: Production Process Control
- ☐ **Part F: Financial Position**
 - Section 1: Financial Data
 - Section 2: Key Performance Indications
 - Section 3: Banking
 - Section 4: Product Insurance
- ☐ **Part G: Working Environment**
 - Section 1: Working Environment
- ☐ **Part H: Energy Saving and Emission Reduction**
 - Section 1: Environmental Management
 - Section 2: Water, Gas and Noise Control
- ☐ **Part I: Industry Information**
 - Section 1: Industry Information
- ☒ **Part J: Photos**
 - Section 1: Photos of Documents
 - Section 2: Photos of Company

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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	370304200003140
Year of established	14 Apr., 2010	Valid Date	14 Apr., 2030
Registered address	West of Xiangyang Reservoir and East Side of Xiguojing Road, Boshan District, Zibo City, Shandong Province, China		
Actual address	Xiaohaiyan Industrial Zone, Baita Town, Boshan District, Zibo City, Shandong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	500,000 RMB		
Name of legal representative	Mr. Dongchang Zhang		
Business scope	Pumps and Accessories, Electrical and Mechanical Equipment and Accessories, Machinery Parts, Aluminum Products (Excluding Firing), Metal Components, Auto Parts, Motorcycle Accessories, Bearings and Accessories, Stamping Parts Manufacturing, Sales, Mechanical Processing (Over The Scope of The Required Approval or License To Operate By Procedures of Examination and Approval or Permit to Operate) (Shall Be Subject to The Approval of The Project, Approved by The Relevant Departments for Approval to Carry Out Business Activities)		
1.2 Basic Information			
Contact person	Ms. Jianping Zhang		
Phone number	0086-533-3583820 / 0086-18653369628	Fax number	0086-533-3583950
URL/Web address	http://zltgroup.en.made-in-china.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	No		
Products manufactured / sold scope	Pump Parts, Casting, Machinery Parts		
1.3 Company Building Information			

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According to:

- | | |
|---|--|
| <input type="checkbox"/> Land certificate | <input type="checkbox"/> Real estate certificate |
| <input checked="" type="checkbox"/> Lease agreement | <input type="checkbox"/> Observation Estimated on site |

The company area 2,300 square meters

The land occupies square meters.

The offices occupy 450 square meters.

The workshops occupy 1,500 square meters.

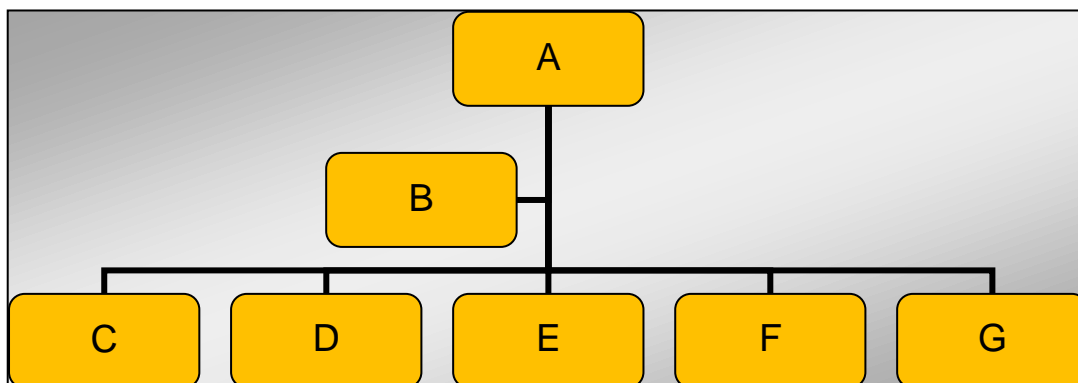
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	1
C	Technology Department	1
D	Sales Department	6
E	Production Department	10
F	Quality Department	1
G	Management Department	1
Number in total:		21

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Vice General Manager	Mr. Quanqin Li	University	5 / 11 Years
Sales Department Manager	Ms. Jianping Zhang	University	4 / 11 Years

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

Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and 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 type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 6 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 6 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Qingdao Port, Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Pump Parts, Casting, Machinery Parts	Confidential
<input checked="" type="checkbox"/> South America	Pump Parts, Casting, Machinery Parts	Confidential
<input checked="" type="checkbox"/> Europe	Pump Parts, Casting, Machinery Parts	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Pump Parts, Casting, Machinery Parts	Confidential
<input checked="" type="checkbox"/> Africa	Pump Parts, Casting, Machinery Parts	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Pump Parts, Casting, Machinery Parts	Confidential

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<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

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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 checked="" 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 type="checkbox"/> No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2015</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input 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 checked="" 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 type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input 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 checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate No.: 10415Q20636R0S Issued by: Shandong Seatons Quality Certification Co., Ltd. / CNAS Issued Date: 10 Jun., 2015 Valid Until: 09 Jun., 2018 Scope: Processing and Service of General Machinery Parts <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHs <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

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<p>Test reports for raw materials</p>	<p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> Reach</p> <p><input checked="" type="checkbox"/> Others</p> <p>Certificate Name: Product Test Report No.: 2014-3070</p> <p>Product Name: Steel Plate Butt Welding Test Plate Model: CA6NM Standard: GB 226-1991</p> <p><input type="checkbox"/> NIL</p>
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart





1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in last year
 Pump Parts	USD 10 – USD 15 Per KG	1 Piece	300 Tons	300 Tons	2,500 Tons

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	USD 10 – USD 15 Per KG	1 Piece	300 Tons	200 Tons	2,500 Tons
Casting					
	USD 10 – USD 15 Per KG	1 Piece	3,000 PCS	2,000 PCS	20,000 PCS
Machinery Parts					

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Milling Facility	China	100 PCS	1
	CNC Lathe	China	100 PCS	7

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input type="checkbox"/> Own brand <input type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	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
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	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
5	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
6	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
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site

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8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others
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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Business License (Duplicate)



Description: Lease Agreement



Description: Tax Registration Certificate

**Description: Permit for Opening Bank Account****Description: Organization Code Certificate**







Description: ISO 9001:2008 Certification



Description: Product Test Report



Section 2: Photos of Company

2.1 Photos of Company and Product Sample	
<p>Description: Company Gate</p> 	<p>Description: Office</p> 
<p>Description: Workshop</p> 	<p>Description: Workshop</p> 
<p>Description: Milling Facility</p>	<p>Description: CNC Lathe</p>

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Description: Product Sample



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