

SUPPLIER ASSESSMENT REPORT

-- Follow Up Audit

Report Number: QIP-ASR134545

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 : Jiangsu Guotai International Group Huatai Imp. & Exp. Co., Ltd.
江苏国泰国际集团华泰进出口有限公司

Showroom : <http://huatai-tools.en.made-in-china.com/>

Address : 16 F, Huachang Oriental Plaza, Renmin Road, Zhangjiagang City, Suzhou, Jiangsu, China

Product : Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.

Follow Up Audit Date	22 Apr., 2013	Expiry Date	21 Apr., 2014
Auditor	Joe Zhou	Reviewed by	Roger Wang

Follow Up Audit is annual review for the company and the Scope:

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

**This report is annual follow up audit for the initial audit report:
Initial Audit is audited on 06 Apr., 2012 and the Scope:**

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



The initial report is also attached

General Comments:

Jiangsu Guotai International Group Huatai Imp. & Exp. Co., Ltd. is a foreign trader with 141 employees; it was established in 1992, located in 16 F, Huachang Oriental Plaza, Renmin Road, Zhangjiagang City, Suzhou, Jiangsu, China. The offices occupy an area of more than 5,700 square meters. Jiangsu Guotai International Group Huatai Imp. & Exp. Co., Ltd. has successful foreign trading experience in Europe, South America, North America, Australia and others; their foreign trade revenue was around RMB 1,744,990 in year 2012.

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


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FOLLOW UP AUDIT REPORT

Audited Company	Jiangsu Guotai International Group Huatai Imp. & Exp. Co., Ltd. 江苏国泰国际集团华泰进出口有限公司
Audited Site:	16 F, Huachang Oriental Plaza, Renmin Road, Zhangjiagang City, Suzhou, Jiangsu, China.

Consigner of Assessment	Made-in-China.com		
Audit Type	Follow up audit		
Valid Date	From 22 Apr., 2013 to 21 Apr., 2014	Verify Report	www.sgs.com
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	320582000001511
Year of established	3 Mar., 1992	Valid Date	Long-term
Registered address	Room Z1501-Z1502, Z1601-Z1602, (Huachang Oriental Plaza) No. 11 Renmin East Road, Yangshe Town, Zhangjiagang City, Suzhou, Jiangsu, China.		
Actual address	16 F, Huachang Oriental Plaza, Renmin Road, Zhangjiagang City, Suzhou, Jiangsu, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was reviewed in year 2013.		
Registered capital	RMB 50,000,000		
Paid-in capital	RMB 50,000,000		
Name of legal representative	Mr. Ge Yang		
Business scope	Special item: None Normal item: Wholesale and retail trade (except the forbidden project by government); Import and export technology and goods (except the forbidden project by law and government); processing operation and "three to fill a" business; business to sell and re-export trade.		
1.2 Basic Information			
Contact person	Mr. Xiezhong Ding	Email	ding@sgtht.com
Phone number	0086-512-58696069	Fax number	0086-512-58696937
URL/Web address	www.toolchina.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input 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 subsidiary company		
Products manufactured / sold scope	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 5,704.93 square meters			
The land occupies square meters.			
The offices occupy 5,704.93 square meters.			
The workshops occupy square meters.			

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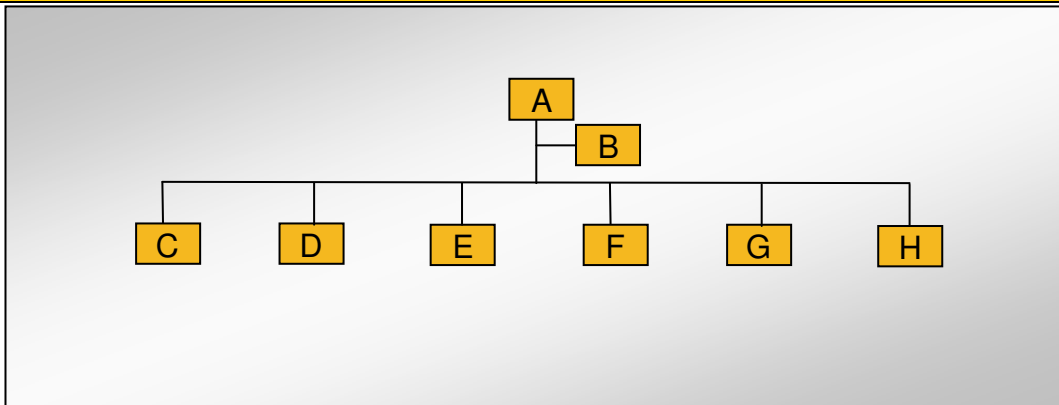
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	8
C	Administration department	7
D	Financial department	8
E	Purchase department	30
F	Foreign trade department	64
G	Quality control department	10
H	Yarn department	13
Number in total:		141

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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 Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3200142155331
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 16 staffs <input checked="" type="checkbox"/> 1-5 years 31 staffs <input checked="" type="checkbox"/> 6-10 years 18 staffs <input checked="" type="checkbox"/> over 10 years 12 staffs Total 77 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Refer to financial report; this revenue was RMB 1,744,997,322 in year 2012.
Annual export revenue of previous year	Refer to financial report; this revenue was RMB 1,744,997,322 in year 2012.
Estimated export revenue for this year.	The company estimated export revenue was RMB 2 billion in year 2013.
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest 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 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 checked="" 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 checked="" 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	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.	N/A
<input checked="" type="checkbox"/> South America	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.	N/A
<input checked="" type="checkbox"/> Europe	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.	N/A
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.	N/A
<input type="checkbox"/> Domestic		
<input checked="" type="checkbox"/> Others	Electric Pruning Shear, Sparkplug, Grass Trimmer, Trimmer Line, Trimmer Head.	N/A

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Part D: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License

Description: Export License

Description: Property Ownership Certificate

Description: Property Ownership Certificate

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Reception



Description: Office



Description: Showroom



Description: Showroom



-- End of the Follow up Audit Report--

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Initial Audit Report

Audited Company	Jiangsu Guotai International Group Diyi Garment Co., Ltd. 江苏国泰国际集团帝翼服饰有限公司
Audited Site:	#1 Building, Guotai Garment Industrial Park, No. 328 Jingang Rd., Zhangjiagang, China.
Representative of Audited Company:	Mr. Lu / Admin manager

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Valid Date	From 06 Apr., 2012 to 05 Apr., 2013	Verify Report	www.sgs.com
Auditor	Harvest Wu	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	No: 320582000007334
Year of established	23 Aug., 2000	Valid Date	Long time
Registered address	No. 328, Jingang Rd., Yangshe Town, Zhangjiagang, Jiangsu, China.		
Actual address	#1 Building, Guotai Garment Industrial Park, No. 328 Jingang Rd., Zhangjiagang, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was reviewed in year 2011		
Registered capital	RMB 12,000,000		
Name of legal representative	Mr. Mingkang Huang		
Business scope	Production textile products and clothing; business supplies supply and marketing industry; operates or agent all kinds of products and technology import & export business (if with relevant government, need license)		
1.2 Basic Information			
Contact person	Ms. Chen	Email	ruby-chen@gtig.com
Phone number	0086-512-58266720	Fax number	0086-512-58277026
URL/Web address	www.gtigxf.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	The company belong to Jiangsu Guotai International Group Co., Ltd.		
Products manufactured / sold scope	Overcoat, Apparel, Garment, Dress.		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement			
The land occupies 4,392.80 square meters.			
The building occupies 7,180.78 square meters.			

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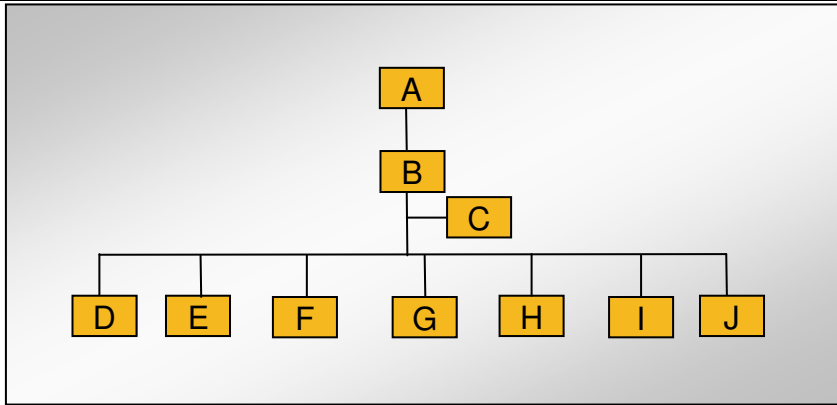
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Chairman	1
B	General manager	1
C	Vice general manager	1
D	Technical Dept.	28
E	Financial Dept.	3
F	Sales Dept.	15
G	Purchase Dept.	5
H	Production Dept.	207
I	QC Dept.	10
J	Admin Dept.	8
Number in total:		279

Remark: The number of employees was based on staff list of Mar 2011.

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Chairman	Mr. Mingkang Huang	Junior College	Over 30 years

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3200720655558
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 checked="" type="checkbox"/> 5-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 8 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others(Japanese)
Annual revenue of previous year	Refer to relevant statistics data provided by company; the annual revenue was over RMB 51,902,170.41 in year 2011.
Annual export revenue of previous year	Refer to relevant statistics data provided by company; the annual export revenue was over USD 7.0 million in year 2011.
Estimated export revenue for this year.	Refer to relevant statistics data provided by company; the estimated export revenue was over USD 10 million in this year.
Overseas agent	No
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(main)
What is the company's projected average lead time from PO confirmation to production EX works delivery?	About 90~100 workdays

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Europe	Overcoat, Apparel, Garment, Dress.	55%
Mideast	Overcoat, Apparel, Garment, Dress.	35%
Others	Overcoat, Apparel, Garment, Dress.	10%

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 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 type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" 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/package 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 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.	ISO9001:2008 Certificate No: 00111Q24568R2M/3200 Product: Production lounge suit Issue by: CQC
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)?	Test Report: No: FZ120015 Inspection Date: 10 Jan., 2012 No: 11010167-Z Standard: EN14362-1:2003

Part E: Production Capacity & Quality Control


Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw materials		Cutting		Stitch	
	→		→		
Whole Hot		Inspection		Packed products	

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1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
 <p>Description: Overcoat, Apparel, Garment, Dress.</p>	N/A	416,666 sets	500,000 sets

Remark: The details of manufacture capacity were based on delivery history lists of year 2011.





1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Whole Hot Machine	China	20 sets
	Stitch Machine	China	200 sets
	Shrink Machine	China	1 set
	Inspection Equipment	China	1 set

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	Auto launch equipment	China	2 sets
	Glue Equipment	China	3 sets
	Nicety Cutting Machine	China	2 sets
	Auto Open Pocket Equipment	China	5 sets

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 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

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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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input 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 Remark: through on site disposal
7	How are the non-conforming units handled?	<input type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Company plan to join in Canton fair	2012
2	Company plan to join in HONGKONG FASION Week	May., 2012
3	Company Plan to join in French FATEX	July., 2012
4	Company Plan to join in America MAGIC SHOW	Oct., 2012

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

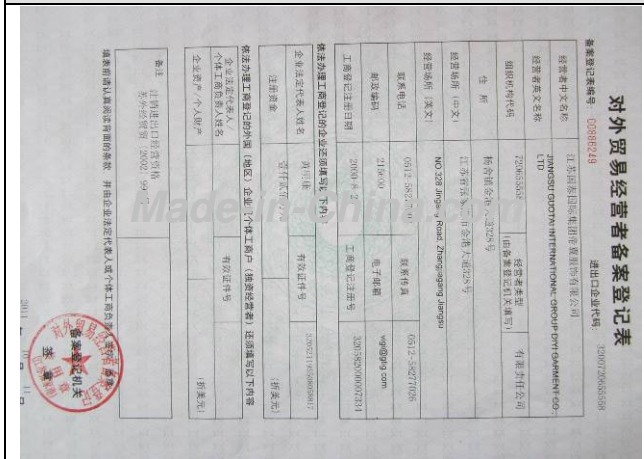
Description: Business License



Description: Land Certificate



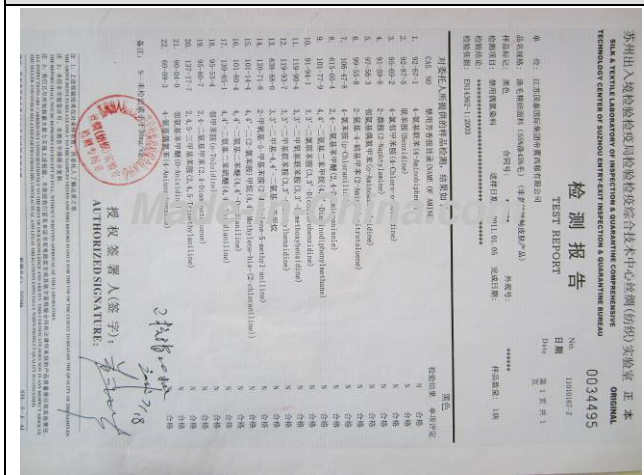
Description: Export License



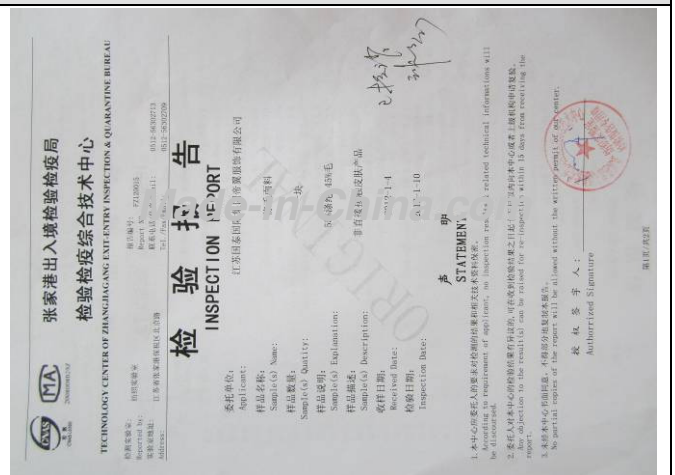
Description: ISO9001:2008 Certificate



Description: Test Report



Description: Test Report



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Showroom



Description: Warehouse



-- End of the Report --

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