

Report Number: QIP-ASI144645

Audit Date : 24 May, 2014
Expiry Date : 23 May, 2015

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 : Jiangyin Runlin Molding New Materials Co., Ltd.
 江阴市润霖模塑新材料有限公司
Showroom : <http://runlin319.en.made-in-china.com>
Address : No.198, Dongxin Road, Weichang Village, Lingang Street, Jiangyin City, Wuxi, Jiangsu, China.
Product : FRP Grating, FRP Grid, FRP Profile

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:

Jiangyin Runlin Molding New Materials Co., Ltd. is a manufacturer; it was established in 2005, located in No.198, Dongxin Road, Weichang Village, Lingang Street, Jiangyin City, Wuxi, Jiangsu, China. The workshops occupy an area of around 3,000 square meters. Jiangyin Runlin Molding New Materials Co., Ltd. has passed ISO9001:2008 certification in 2009, and obtained ABS certificates for FRP Grating. Jiangyin Runlin Molding New Materials Co., Ltd. has successful foreign trading experience in Mideast, Europe, Oceania, Africa, North America and Asia.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Jiangyin Runlin Molding New Materials Co., Ltd. 江阴市润霖模塑新材料有限公司
Audited Site:	No.198, Dongxin Road, Weichang Village, Lingang Street, Jiangyin City, Wuxi, Jiangsu, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Valid Date	From 24 May, 2014 to 23 May, 2015	Verify Report www.sgs.com
Auditor	Robin Yao	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	320281000137538
Year of established	09 Oct., 2005	Valid Date	08 Oct., 2025
Registered address	No.198, Dongxin Road, Weichang Village, Lingang Street, Jiangyin City, Wuxi, Jiangsu, China		
Actual address	No.198, Dongxin Road, Weichang Village, Lingang Street, Jiangyin City, Wuxi, Jiangsu, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business was reviewed in year 2013.		
Registered capital	RMB 5,800,000		
Paid-in capital	N/A		
Name of legal representative	Mr. Wenlong Gu		
Business scope	Research, development, manufacture, processing and sales of the glass fiber enhance plastic products and glass steel cooling tower; Manufacture, processing and sales of the general machinery & parts, household appliance parts and aluminium products; Processing of the hardware stamping parts; Self-management and agency all kinds of goods and technology import and export business, but except the state limited enterprise management or prohibit (Business operation that involves administrative permit is run with the permit.		
1.2 Basic Information			
Contact person	Ms. Win Zang	Email	runlin319@runlin319.com
Phone number	0086-510-86609297	Fax number	0086-510-86608825
URL/Web address	http://www.frp-grating.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 subsidiary company		
Products manufactured / sold scope	FRP Grating, FRP Grid, FRP Profile		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area around 3,300 square meters, estimated by auditor			
The land occupies around 3,000 square meters, estimated by auditor.			
The offices occupy around 300 square meters, estimated by auditor.			
The workshops occupy around 3,000 square meters, estimated by auditor.			

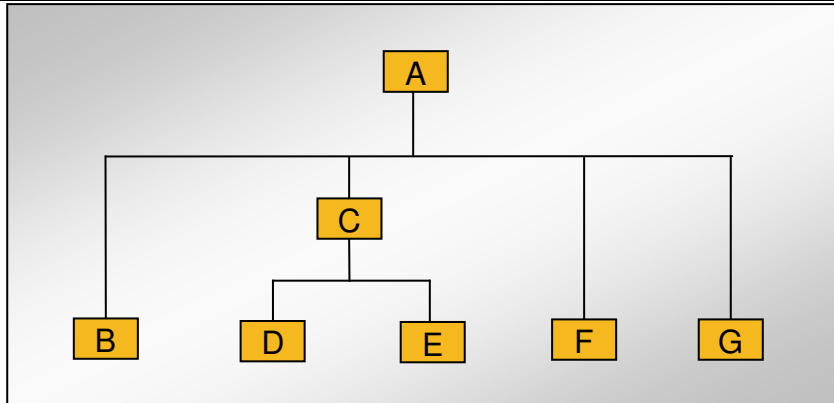
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	N/A
B	Financial Dept.	N/A
C	Multi. Officer	N/A
D	Sales Dept.	N/A
E	Multi. Dept.	N/A
F	Production Dept.	N/A
G	Quality Inspection Dept.	N/A
Number in total:		N/A

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
N/A	N/A	N/A	N/A

Remark: The company didn't provide relevant document of key staff due to business secret.



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.	3200780260718
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 2 staffs <input checked="" type="checkbox"/> 6-10 years 1 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	The company didn't provide relevant records to review due to commercial secret.
Annual export revenue of previous year	The company didn't provide relevant records to review due to commercial secret.
Estimated export revenue for this year.	Based on interview with Ms. Win Zang, the estimated export revenue was RMB 10 million in this year.
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 checked="" 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 checked="" 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	FRP Grating, FRP Grid, FRP Profile	N/A
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	FRP Grating, FRP Grid, FRP Profile	N/A
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	FRP Grating, FRP Grid, FRP Profile	N/A
<input checked="" type="checkbox"/> Africa	FRP Grating, FRP Grid, FRP Profile	N/A
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	FRP Grating, FRP Grid, FRP Profile	N/A
<input checked="" type="checkbox"/> Australia	FRP Grating, FRP Grid, FRP Profile	N/A
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

Remark: The company didn't provide relevant client information due to business secret.

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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>Apr., 2013</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 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 Remark: All inspection for finished products would be carried out before packing.
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. Remark: The company provide relevant email records.
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 type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products Remark: Can trace lot No.
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. Remark: The company provide relevant email 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 ISO9001:2008 Certificate No.: 06513Q20532R0M Scope: The production of fibreglass resin forced plastic grating. Issued by China Federation of Logistics Certification Center Originally Registered: 27 Nov., 2009 Latest Issue: 22 Mar., 2013 Expiry Date: 21 Mar., 2016 <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 checked="" type="checkbox"/> Others ABS Certificate No.: 13-SQ1023813-PDA Product: FRP Grating Model: Runlin-IFG, Runlin-OFG and Runlin-VEFG Issued date: 22 May., 2013 This certificate was issued by ABS Technical Office <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

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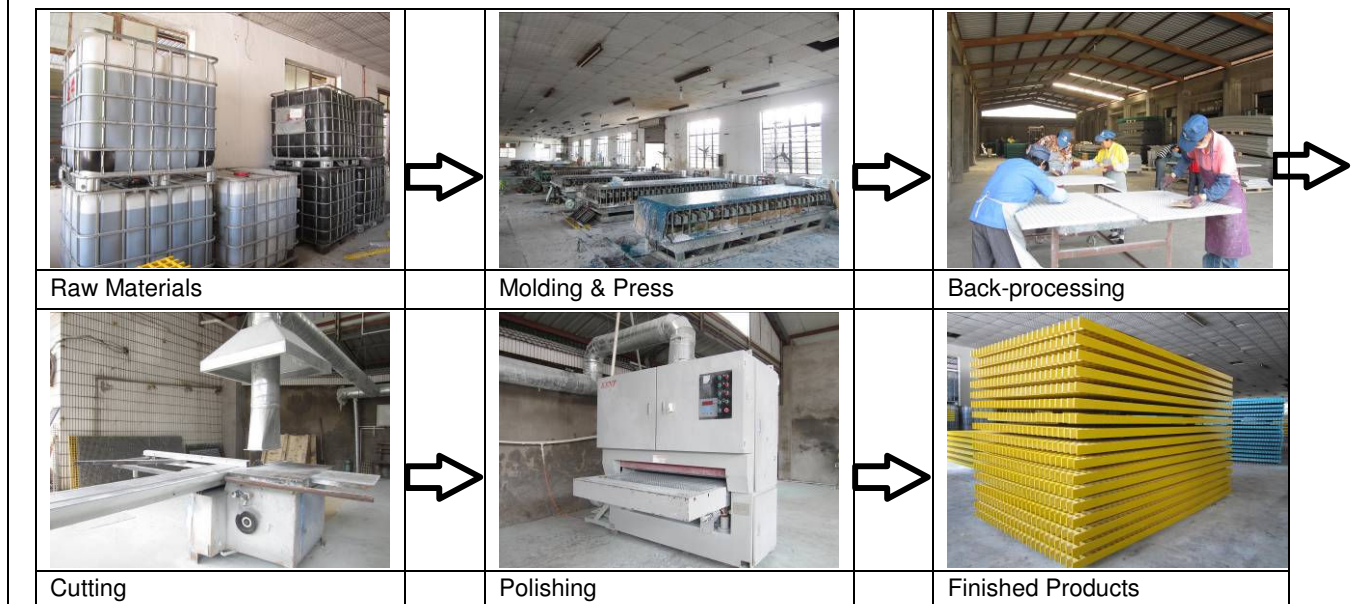
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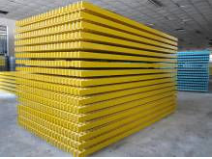
Part E: Production Capacity & Quality Control

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 2013
 FRP Grating, FRP Grid, FRP Profile	N/A	N/A	N/A	N/A	N/A

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Cutting Machine	China	N/A	1
	Polishing Machine	China	N/A	1

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" 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 type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input checked="" 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 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
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
8	How are the non-conforming units handled?	<input type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others Remark: Disuse.

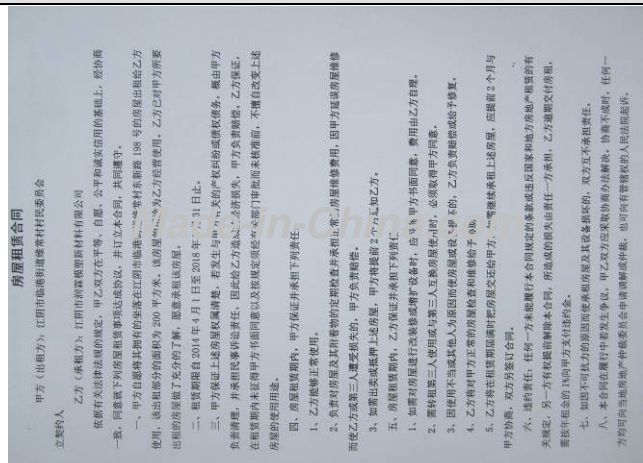
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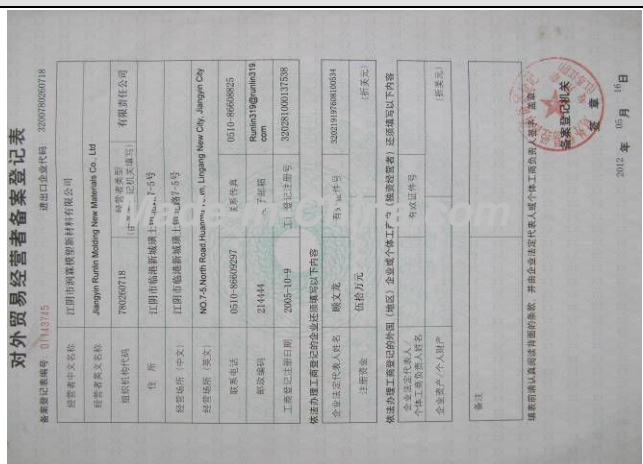
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1.1 Photos of Documents

Description: Lease Agreement



Description: ISO9001 Certificate

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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: Workshop



Description: Workshop



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Description: Workshop



Description: Warehouse



Description: Warehouse



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