

Report Number: QIP-ASI1241779

Audit Date : 07 Dec., 2012
Expiry Date : 06 Dec., 2013

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 : Shanghai Shangshai Bolting Cloth Manufacturing Co., Ltd.
 上海上筛丝网制造有限公司
Showroom : <http://adminshangshai.en.made-in-china.com/>
Address : Room101, Building 5, No. 1220, Jiangning Road, Putuo District, Shanghai, China
Product : Printing Mesh, Filtration Mesh, Bolting Mesh.

has been on site audited for the Following Scope of Activity

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



General Comments:

Shanghai Shangshai Bolting Cloth Manufacturing Co., Ltd. is a trading company with 9 employees; it was established in 1997, located in Room101, Building 5, No. 1220, Jiangning Road, Putuo District, Shanghai, China. The offices occupy an area of over 150 square meters. Shanghai Shangshai Bolting Cloth Manufacturing Co., Ltd. has successful foreign trading experience in America, Southeast Asia and Mideast.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shanghai Shangshai Bolting Cloth Manufacturing Co., Ltd. 上海上筛丝网制造有限公司
Audited Site:	Room101, Building 5, No. 1220, Jiangning Road, Putuo District, Shanghai, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 07 Dec., 2012 to 06 Dec., 2013	Verify Report	www.sgs.com
Auditor	Austin 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	310107000193522
Year of established	26 Sep., 1997	Valid Date	25 Sep., 2017
Registered address	Room101, Building 5, No. 1220, Jiangning Road, Putuo District, Shanghai, China		
Actual address	Room101, Building 5, No. 1220, Jiangning Road, Putuo District, Shanghai, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2012.		
Registered capital	RMB 510,000		
Name of legal representative	Mr. Liangzhu Wang		
Business scope	Filtration mesh and relevant allocate products. Engaged in goods and technology import and export business (Enterprise management involves the administrative licensing, by licence to operate)		
1.2 Basic Information			
Contact person	Ms. Suxiao Zhang	Email	admin@shangshai.com
Phone number	0086-21-62660353	Fax number	0086-21-62768223
URL/Web address	www.shangshai.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	Printing Mesh, Filtration Mesh, Bolting Mesh.		
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 plant area 150.81 square meters			
The land occupies square meters.			
The offices occupy 150.81 square meters.			
The workshops occupy square meters.			

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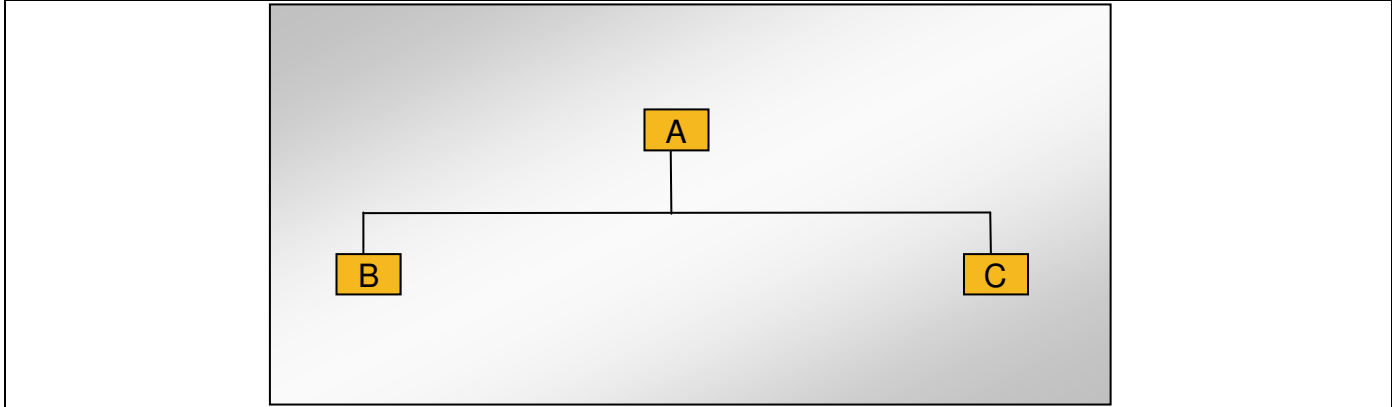
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales department	7
C	Financial department	1
Number in total:		9

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Suxiao Zhang	University	Over 15 years / Over 15 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 Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	No.: 3100630717671
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staffs <input checked="" type="checkbox"/> 6-10 years 2 staffs <input type="checkbox"/> over 10 years staff Total 7 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Company did not provide any information to auditor due to business confidentiality.
Annual export revenue of previous year	Company did not provide any information to auditor due to business confidentiality.
Estimated export revenue for this year.	Company did not provide any information to auditor due to business confidentiality.
Overseas agent	No overseas agent
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 checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time	<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	Printing Mesh, Filtration Mesh, Bolting Mesh.	N/A
<input checked="" type="checkbox"/> South America	Printing Mesh, Filtration Mesh, Bolting Mesh.	N/A
<input type="checkbox"/> Europe		
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Printing Mesh, Filtration Mesh, Bolting Mesh.	N/A
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Domestic	Printing Mesh, Filtration Mesh, Bolting Mesh.	N/A
<input checked="" type="checkbox"/> Others	Printing Mesh, Filtration Mesh, Bolting Mesh.	N/A

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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 checked="" 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 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 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 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. Remark: All customer complaints were handling by foreign trade department with E-mails and telephone.
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 J: Photos

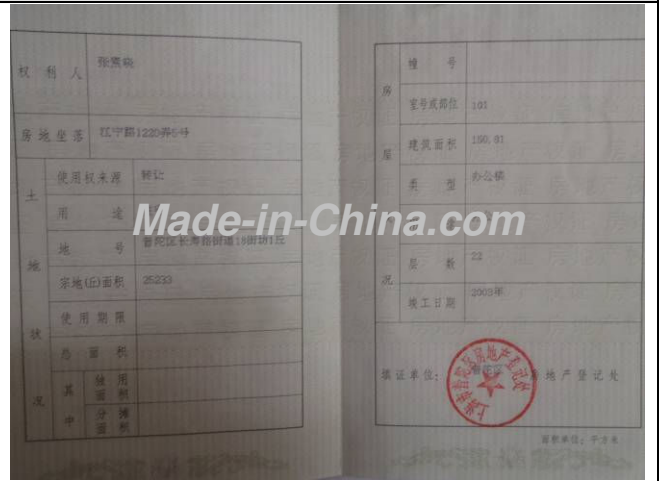
Section 1: Photos of Documents

1.1 Photos of Documents

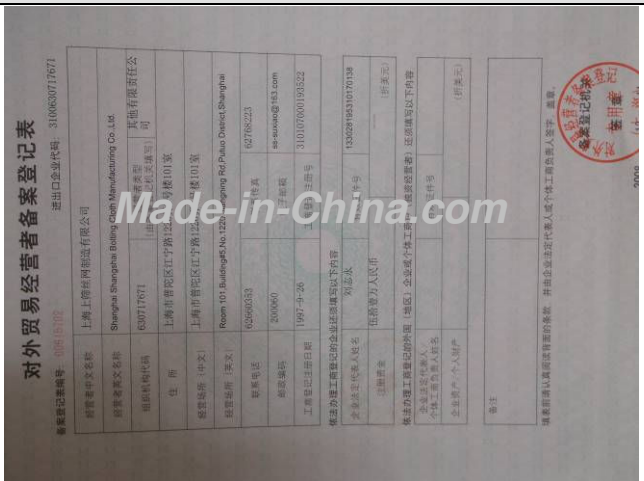
Description: Business License



Description: Real Estate Certificate



Description: Export License



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company</p>	<p>Description: Office</p>
<p>Description: Sample</p>	<p>Description: Sample</p>
<p>Description: Sample</p>	<p>Description: Sample</p>

-- End of the Report --

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