

**Report Number: QIP-ASI1231826**

**Audit Date :** 27 Aug., 2012  
**Expiry Date :** 26 Aug., 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 :** Zhoushan Jinze Plastic Machinery Co., Ltd.  
 舟山市金泽塑胶机械有限公司  
**Showroom :** <http://hongfangplastic.en.made-in-china.com/>  
**Address :** No. 39, Xingguo Road, Economic Developing Zone B, Zhoushan, Zhejiang, China  
**Product :** Screw, plastic machinery

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

1. General Information
2. Production Capacity & Quality Control
- the audit content of this part relates partly to its associated enterprise
3. Photos



**General Comments:**

Zhoushan Jinze Plastic Machinery Co., Ltd. is a manufacturer which was established in 2003, located in No. 39, Xingguo Road, Economic Developing Zone B, Zhoushan, Zhejiang, China.



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

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

**Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)**

**Page No.: 1 of 9**



# SUPPLIER ASSESSMENT REPORT

Audited Company	Zhoushan Jinze Plastic Machinery Co., Ltd. 舟山市金泽塑胶机械有限公司		
Audited Site:	No. 39, Xingguo Road, Economic Developing Zone B, Zhoushan, Zhejiang, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 27 Aug., 2012 to 26 Aug., 2013	Verify Report	<a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Marcus Xu	Reviewed by	Roger Wang

## 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

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 2 of 9



## Part A: General Information

### Section 1: Company Overview

<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	330902000067985
Year of established	14 Sep., 2003	Valid Date	13 Sep., 2013
Registered address	No. 39, Xingguo Road, Economic Developing Zone B, Zhoushan, Zhejiang, China		
Actual address	No. 39, Xingguo Road, Economic Developing Zone B, Zhoushan, Zhejiang, 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 500,000		
Name of legal representative	Ms. Saijun Yu		
Business scope	<b>Special Item:</b> None. <b>Normal Item:</b> Manufacture, process and sales of plastic machinery and parts.		
<b>1.2 Basic Information</b>			
Contact person	Ms. Jane Lin	Email	<a href="mailto:linjiezan.1987@yahoo.cn">linjiezan.1987@yahoo.cn</a>
Phone number	0086-580-2680819	Fax number	0086-580-2680817
URL/Web address	<a href="http://hongfangplastic.en.made-in-china.com/">http://hongfangplastic.en.made-in-china.com/</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	<input checked="" type="checkbox"/> Company name: <b>Zhoushan Jinze Plastic Machinery Co., Ltd.</b> <input checked="" type="checkbox"/> Company name: <b>Zhoushan Dinghai Hongfang Screw Manufacture Co., Ltd.</b> <input checked="" type="checkbox"/> The relationship of two companies: <input type="checkbox"/> The two companies have the same legal representative <input checked="" type="checkbox"/> One company has more than <b>20%</b> of the shares of another company		
Products manufactured / sold scope	Screw, plastic machinery.		
<b>1.3 Company Building Information</b>			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site  The plant area 5,736.2 square meters The land occupies 5,736.2 square meters. The offices occupy                      square meters. The workshops occupy                      square meters.			

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 3 of 9



## Section 2: Human Resources

### 2.1 Company Chart

--	--	--

### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
/		
Number in total:		N/A

### 2.3 Key Staff

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

Remark: Company did not provide this information to auditor due to business confidentiality.

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

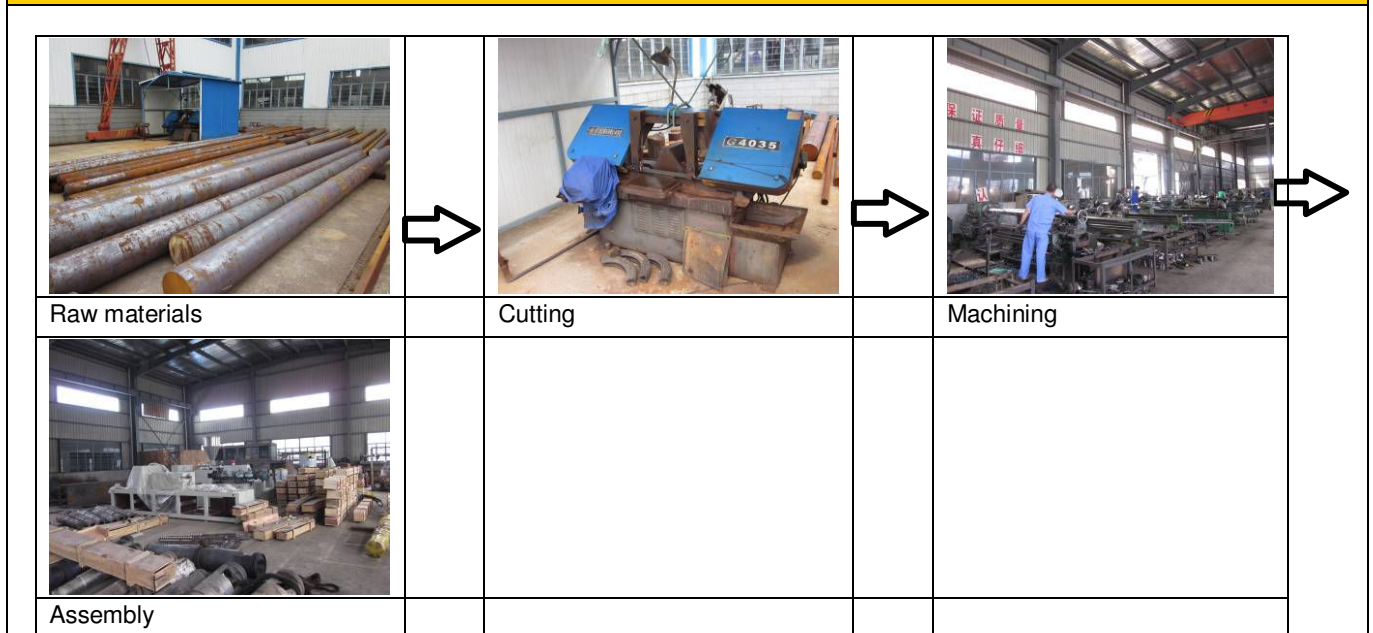
Page No.: 4 of 9

## Part E: Production Capacity & Quality Control

Remark: The audit content of this part relates partly to its associated enterprise (Zhoushan Dinghai Hongfang Screw Manufacture Co., Ltd.)

### Section 1: Production Capacity



#### 1.1 Production Workflow Chart



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

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
/			

#### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Lathe machine	/	14
	Boring machine	/	10

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755) 83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 5 of 9

	Grinding machine	/	2
	Radial Drilling machine	/	2
	Milling machine	/	2
	Sawing machine	/	1

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 6 of 9



## 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 checked="" 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 checked="" type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director Remark: Product drawings are available on site.
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input checked="" 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 type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input checked="" type="checkbox"/> Not found on site Remark: Non-conforming units are not found on site.
8	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 type="checkbox"/> Others

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 7 of 9



## Part J: Photos

### Section 1: Photos of Documents

#### 1.1 Photos of Documents

##### Description: Business License



##### Description: Lease Agreement



##### Description: Brand Certificate



This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 8 of 9



## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Sample Products



Description: Packed Products



-- End of the Report --

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

Page No.: 9 of 9