

Report Number: QIP-ASI111357

Audit Date : 28 Jul., 2011
Expiry Date : 27 Jul., 2012

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 : Guangzhou Shiling Jinxin Hardware Products Manufactory
 广州市花都区狮岭精鑫五金制品厂
Showroom : <http://doorware7777.en.made-in-china.com>
Address : Dayun Industrial Area, Pingbu Road, Shiling Town, Huadu District, Guangzhou, Guangdong, China
Product : Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars (All products are stainless steel material)

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Photos



General Comments:

“Guangzhou Shiling Jinxin Hardware Products Manufactory” is a manufacturer with about 19 staffs. The company was established in year 2008, located in “Dayun Industrial Area, Pingbu Road, Shiling Town, Huadu District, Guangzhou, Guangdong, China”. The company occupied a land area about 1,200 square meters. The main products were Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars (All products are stainless steel material). The main overseas markets were Mideast, Europe and Australia.



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

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Page No.: 1 of 14

SUPPLIER ASSESSMENT REPORT

Audited Company	Guangzhou Shiling Jinxin Hardware Products Manufactory 广州市花都区狮岭精鑫五金制品厂
Audited Site:	Dayun Industrial Area, Pingbu Road, Shiling Town, Huadu District, Guangzhou, Guangdong, China Road, Guangzhou City, Guangdong, China.
Representative of Audited Company:	Ms. Penny Wong / Foreign trading staff

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 28 Jul., 2011 to 27 Jul., 2012	Verify Report	www.sgs.com
Auditor	Benny Hu	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: Quality Management System and Product Certification**
 - Section 1: Quality Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
 - Section 1: Production Capacity Section
 - Section 2: Production Process Control
 - Section 3: Company Development / Expansion Plan
- Part F: Financial Position**
 - Section 1: Financial Data
 - Section 2: Key Performance Indications
 - Section 3: Banking
 - Section 4: Product Insurance
- Part G: Working Environment & Energy Saving**
 - Section 1: Working Environment
 - Section 2: Energy Savings and Emission Reduction
- Part H: Photos**
 - Section 1: Photos of Documents
 - Section 2: Photos of Company

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Page No.: 2 of 14



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	440121300046743
Year of established	18 Jun., 2008	Valid Date	Not specified
Registered address	Dayun Industrial Area, Pingbu Road, Shiling Town, Huadu District, Guangzhou, Guangdong, China Road, Guangzhou City, Guangdong, China.		
Actual address	Dayun Industrial Area, Pingbu Road, Shiling Town, Huadu District, Guangzhou, Guangdong, China Road, Guangzhou City, Guangdong, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The company passed annual review in year 2011.		
Registered capital	Nil		
Name of legal representative	Ms. Li Mianjuan		
Business scope	Special item: none Normal item: Produce and manufacture Ironware		
1.2 Basic Information			
Contact person	Ms. Cathy Lee / Sales Manager	Email	sales@doorware.net doorware@gmail.com
Phone number	86-20-86910211	Fax number	86-20-86852230
URL/Web address	www.doorware.net		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader		
Type of ownership	<input type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	Nil		
Products manufactured / sold scope	Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars (All products are stainless steel material)		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement			
The land occupies 1,200 square meters. The offices occupy 200 square meters. The workshops occupy 800 square meters.			

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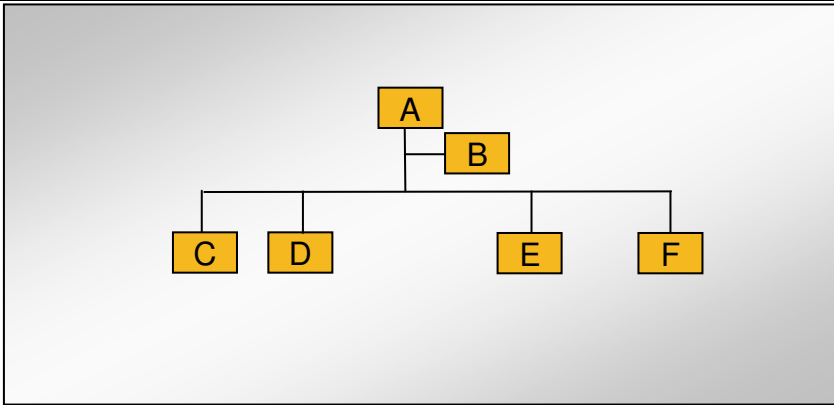
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Page No.: 3 of 14



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	Purchasing Dept.	1
D	Sales Dept.	3
E	Operation Dept.	11
F	R&D Dept.	2
Number in total:		19

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Cathy Lee	/	About 8 years

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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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The import and export enterprise code.	Nil
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 2 staff <input type="checkbox"/> 2-5 years staff <input checked="" type="checkbox"/> 5-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 3 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	The company kept this as a secret.
Annual export revenue of previous year	The company kept this as a secret.
Estimated export revenue for this year.	The estimated export revenue was about RMB 20 million in year 2011.
Overseas agent	Nil
Nearest port	Shenzhen Port, Guangzhou Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Refer to the company's description; the average lead time was about 20~30 days from PO confirmation to EX.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Europe	Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars	26%
Australia	Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars	15%
Mideast	Handrail Balustrade and Fittings, Door Handle, Glass Hinges, Glass Spigot, Grab Bars	37%

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Page No.: 5 of 14



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>2011</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
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 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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Page No.: 6 of 14



Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 1 staff <input checked="" type="checkbox"/> 5-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 2 engineers
What is the main job responsibility for R&D engineers?	1. Produce product sample according to client's picture or sample. 2. R&D new product.
Does the company have its own brand, or ODM, OEM, others?	This company is an OEM supplier.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	The company established R&D control procedure in document. The relevant technical drawings were kept in document.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	Instrument: some dimension measurement instrument. Software: AutoCAD, Photoshop, CorelDraw, 3ds Max, Dreamweaver, Rhino etc.
Does the company have an effective design change control procedure in place?	Design change control procedure was included in R&D control procedure. But no relevant records could be provided.
Please list the patent certificates and qualification license.	Nil

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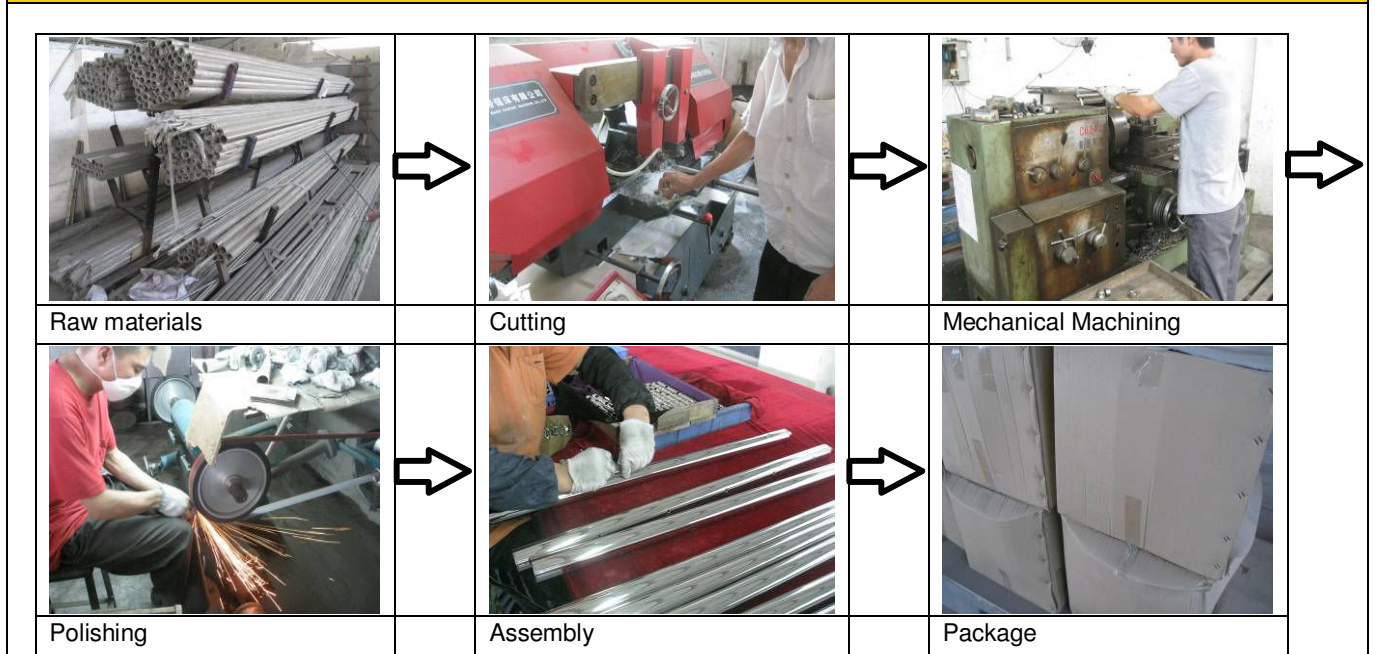
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Page No.: 7 of 14

Part E: Production Capacity & Quality Control

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 2010
<p>Description: Handrail Balustrade</p>	5,000	2,000	24,000
<p>Description: Handrail Fittings</p>	3,000	1,500	18,000
<p>Description: Glass Spigot</p>	300	100	1,200

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Cutting machine	China	4
	Punching Machine	China	2
	Welding Machine	China	4
	Polishing Machine	China	4
	Board Cutting Machine	China	4
	Other Mechanical Machine	China	12

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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
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 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 type="checkbox"/> Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
7	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Plan to participate in many domestic and overseas fairs. Such as: Vietnam Fair, Canton Fair etc.	2011~2012
2	Plan to R&D some new products in year 2011.	2011

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Page No.: 10 of 14



Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License

注册号 440121300046743
 经营者姓名 李桂福
 发照机关 广州市工商行政管理局花都区分局
 经营场所 广州市花都区祥和五金制品有限公司
 经营范围及方式 生产、加工、五金、#
 执照有效期至 2009年6月4日
 原核准日期为二〇〇八年六月十八日

Description: Lease Contract

广州市房屋租赁合同
 第一条 合同当事人
 出租人(甲方): 祥和五金制品有限公司
 承租人(乙方): 李桂福
 第二条 房屋基本情况
 房屋坐落: 广州市花都区祥和五金制品有限公司
 房屋用途: 工业用途
 房屋面积: 平方米
 第三条 甲乙双方的权利义务
 第四条 租金及支付方式
 租金: 每月人民币 元
 支付方式: 每月支付

Description: Test Report

HELWEG Quality Management
 报告编号: 2008-01-01
 客户: Jinbo
 检测项目: Jinbo Hardware Products
 检测日期: 2008.1.15
 检测地点: 祥和五金制品有限公司

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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: Showroom



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Description: Showroom



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



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Page No.: 14 of 14