

Report Number: QIP-ASR1541342

Audit Date : 10 Dec., 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 : Nanjing Haisi Extrusion Equipment Co., Ltd.
 南京海思挤出设备有限公司
Showroom : <http://hsextruder.en.made-in-china.com/>
Address : No. 7, Zhongxing East Road, Lishui Development Zone, Nanjing, Jiangsu, China
Product : Twin Screw Extruder

has been on site audited for the Following Scope of Activity

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



General Comments:

Nanjing Haisi Extrusion Equipment Co., Ltd. is a manufacturer with 55 employees; it was established in 2008, located in No. 7, Zhongxing East Road, Lishui Development Zone, Nanjing, Jiangsu, China. The buildings occupy an area of more than 5,230 square meters. They have obtained CE certificate for twin screw extruder pelletizing lines.



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



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Page No.: 1 of 11

SUPPLIER ASSESSMENT REPORT

Audited Company	Nanjing Haisi Extrusion Equipment Co., Ltd.
Audited Site:	No. 7, Zhongxing East Road, Lishui Development Zone, Nanjing, Jiangsu, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	10 Dec., 2015	Verify Report	www.sgs.com/ecv
Auditor	Mr. Simon Gao	Reviewed by	Mr. Simon 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



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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	320104000081017
Year of established	05 Nov., 2008	Valid Date	04 Nov., 2028
Registered address	No. 2, Hewan, Qiqiao Village, Qinhuai District, Nanjing City		
Actual address	No. 7, Zhongxing East Road, Lishui Development Zone, Nanjing, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 800,000		
Name of legal representative	Mr. Kai Ding		
Business scope	Manufacture and sales of mechanical equipment and plastic extruding equipment; Sales of hardware, mechanical and electric products. (any project that needs to be approved by law can only be carried out after getting approval by relevant authorities)		
1.2 Basic Information			
Contact person	Mr. Zhou		
Phone number	0086-13852327847	Fax number	0086-25-52657507
URL/Web address	http://www.hsextruder.com		
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	<ul style="list-style-type: none"> ■ Company name: Nanjing Haisi Extrusion Equipment Co., Ltd. ■ Company name: Nanjing Kairong Machinery Technology Co., Ltd. (南京凯荣机电科技有限公司) ■ The relationship of two companies: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The two companies have the same legal representative <input type="checkbox"/> One company has more than 20% of the shares of another company 		
Products manufactured / sold scope	Twin Screw Extruder		
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 5,232.12 square meters			
The land occupies square meters. Not provided			
The offices occupy 1,000 square meters.			
The workshops occupy 4,200 square meters.			



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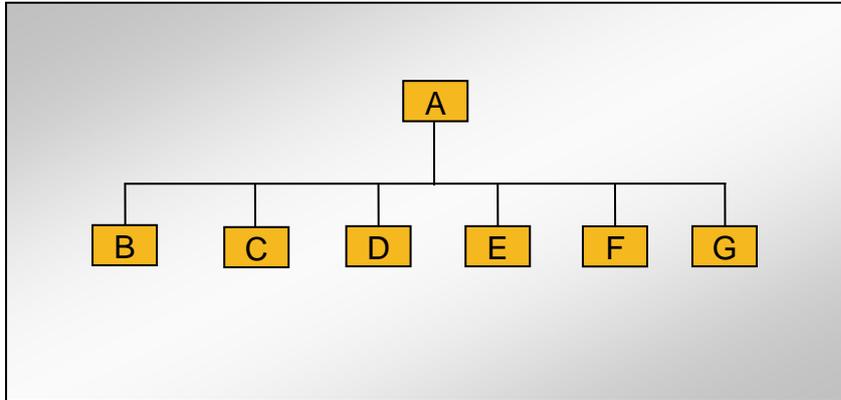
Page No.: 3 of 11

SGS-CTP Standards Technical Services Co., Ltd.
Consumer Testing

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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	Financial Dept.	5
C	Admin Dept.	1
D	Sales Dept.	10
E	Technology and Quality Control Dept.	5
F	Production Dept.	31
G	Warehouse	2
Number in total:		55

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Not provided	Not provided	Not provided	Not provided



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input type="checkbox"/> ISO9001:2008 certificate <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 checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE NO.: 2026130212 Product Name: Twin screw extruder pelletizing lines Model: TSE-75, TSE-135, TSE-95, TSE-68, TSE-65, TSE-60, TSE-52, TSE-40, TSE-35, TSE-30 and TSE-20 Standard: Directive 2006/42/EC and 2006/95/EC Issued by: Safenet Limited Issue Date: 16 Feb., 2012 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <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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Page No.: 5 of 11

Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Materials and Cutting		Machining		Electric Parts Assembly	
	→		→		
Assembly		Painting		Debugging & Function Test	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2014
 Twin screw extruder	Not provided	1 unit	Not provided	Not provided	Not provided
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	CNC machining centre	China	N/A	3	
	CNC lathe	China	N/A	2	

	Lathe	China	N/A	10
	Milling machine	China	N/A	3
	Vertical milling machine	China	N/A	2
	Grinding machine	China	N/A	3
	Vertical drilling machine	China	N/A	2
	Radial drill	China	N/A	4
	Drying equipment	China	N/A	1
	Sawing machine	China	N/A	2



Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input 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 checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
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 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 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
8	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



Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

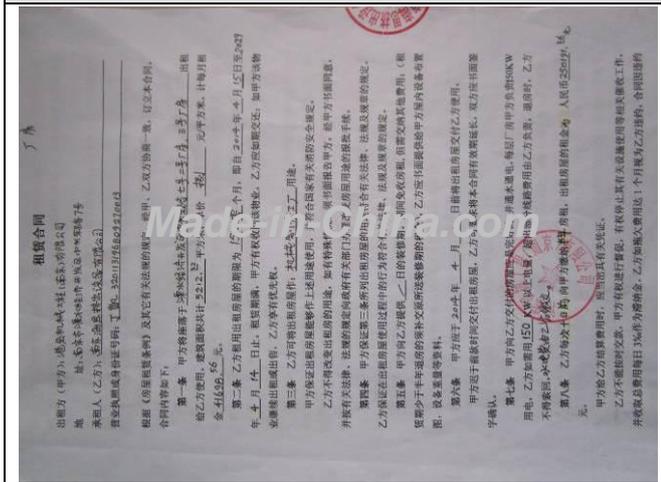
Description: Business License



Description: Tax Registration License



Description: Lease Agreement



Description: Lease Agreement



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Building



Description: Company Building



Description: Office Entrance



Description: Showroom



Description: Office



Description: Meeting Room



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Consumer Testing & Certification

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Description: Workshop



Description: Equipment



Description: Workshop



Description: Workshop



Description: Finished Products



Description: Finished Products



-- End of the Report --



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