

Report Number: QIP-ASR151244

Audit Date : 10 Apr., 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 : Zhuhai City Deyuan Import & Export Co., Ltd.
珠海市德远进出口有限公司

Showroom : <http://deyuanmarine.en.made-in-china.com/>

Address : Room 1401, unit one, 2 building, No. 133, maofeng Road, xiangzhou, Zhuhai, Guangdong, China

Product : Water Treatment Plant, Life Saving Equipment, Fire Fighting Equipment, Mooring Equipment, Bow Thruster, Lifeboat

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. Photos



General Comments:

Zhuhai City Deyuan Import & Export Co., Ltd. is a foreign trader with 12 employees; it was established in 2013, located in Room 1401, unit one, 2 building, No. 133, maofeng Road, xiangzhou, Zhuhai, Guangdong, China. The company occupy an area of more than 160 square meters. They have passed ISO9001:2008 certification in 2014. Zhuhai City Deyuan Import & Export Co., Ltd. has successful foreign trading experience in Europe, Southeast Asia, Mideast, Australia etc.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Zhuhai City Deyuan Import & Export Co., Ltd. 珠海市德远进出口有限公司
Audited Site:	Room 1401, unit one, 2 building, No. 133, maofeng Road, xiangzhou, Zhuhai, Guangdong, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
Audit Date	10 Apr., 2015	Verify Report www.sgs.com
Auditor	Yihai Chen	Reviewed by Paul chen

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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	440400000436697
Year of established	26 Aug., 2013	Valid Date	26 Aug., 2063
Registered address	Room 1401, unit one, 2 building, No. 133, maofeng Road, xiangzhou, Zhuhai, Guangdong, China		
Actual address	Room 1401, unit one, 2 building, No. 133, maofeng Road, xiangzhou, Zhuhai, Guangdong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500,000		
Name of legal representative	Ms. Meixiu Chen		
Business scope	Export marine equipment, fire fighting equipment and mechanical equipment		
1.2 Basic Information			
Contact person	Ms. Alice	Email	admin@deyuanmarine.com
Phone number	0086-756-8301004	Fax number	0086-756-8305812
URL/Web address	http://www.deyuanmarine.com/ http://www.deyuanmarine.net/		
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	Nil		
Products manufactured / sold scope	Water Treatment Plant, Life Saving Equipment, Fire Fighting Equipment, Mooring Equipment, Bow Thruster, Lifeboat		
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 type="checkbox"/> Observation Estimated on site			
The company area 160 square meters The land occupies (Nil) square meters. The offices occupy 160 square meters. The workshops occupy (Nil) square meters.			



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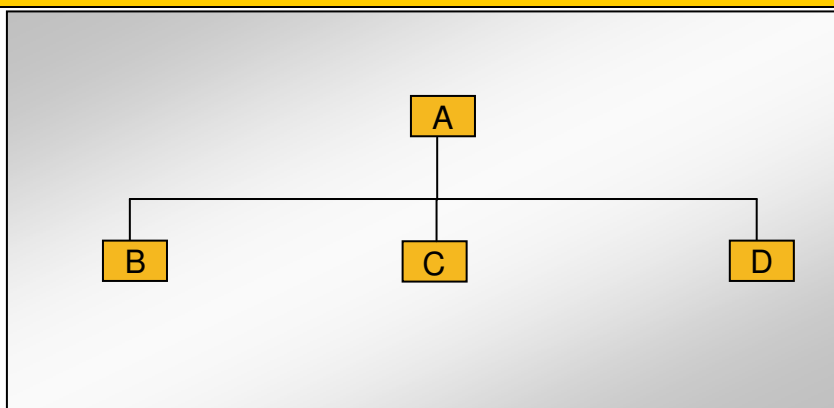
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manage	1
B	Finance department	1
C	Purchase department	2
D	Sales department	8
Number in total:		12

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Ms. Alice	University	8 years
Foreign trade Sales	Ms. Tina	University	6 years
Foreign trade Sales	Ms. Kitty	University	3 years

Remark:



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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.	4404077894129
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 2 staffs <input checked="" type="checkbox"/> 1-5 years 6 staffs <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 9 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	N/A
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai port, Ningbo 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 (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 type="checkbox"/> North America		
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Water Treatment Plant, Life Saving Equipment, Fire Fighting Equipment, Mooring Equipment, Bow Thruster, Lifeboat	The company keep it as secret
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Water Treatment Plant, Life Saving Equipment, Fire Fighting Equipment, Mooring Equipment, Bow Thruster, Lifeboat	The company keep it as secret
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Water Treatment Plant, Life Saving Equipment, Fire Fighting Equipment, Mooring Equipment, Bow Thruster, Lifeboat	The company keep it as secret
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		



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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>2014</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 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: The company claimed they haven't received any complaint yet.
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 D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate issued by Guangzhou Zhongjian No. 0070214Q13423R0S Scope: Export marine equipment, Fire fighting equipment and mechanical equipment Valid date: 27 Nov., 2014 ~ 26 Nov., 2017 <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 type="checkbox"/> Others <input checked="" 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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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



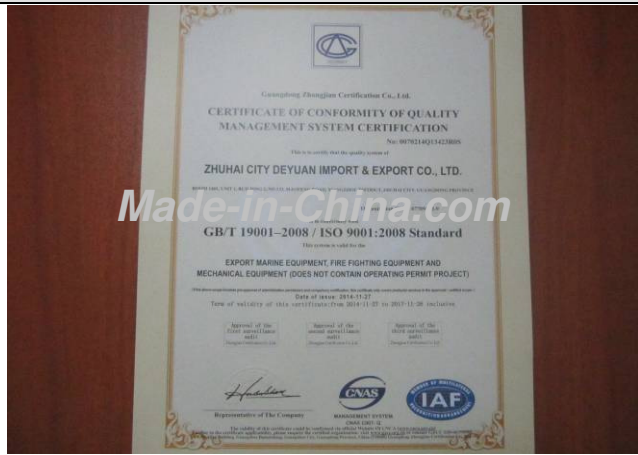
Description: Export License



Description: Tax Registration Certificate



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
	

-- End of the Report --



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