

Report Number: QIP-ASR154202

Audit Date : 4 Mar., 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 : Changzhou Hongjian Tools Co., Ltd.
常州弘俭工具有限公司

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

Address : 23#, No. 26 Lingshan Middle Road, Xixiashu Town, Xinbei District, Changzhou, Jiangsu, China

Product : Carbide End Mill, Carbide Drill

has been on site audited for the Following Scope of Activity

1. General Information
2. Production Capacity & Quality Control
3. Photos



General Comments:

Changzhou Hongjian Tools Co., Ltd. is a manufacturer with 40 employees; it was established in 2009, located in 23#, No. 26 Lingshan Middle Road, Xixiashu Town, Xinbei District, Changzhou, Jiangsu, China. The building occupies an area of round 2,394 square meters.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Changzhou Hongjian Tools Co., Ltd. 常州弘俭工具有限公司
Audited Site:	23#, No. 26 Lingshan Middle Road, Xixiashu Town, Xinbei District, Changzhou, Jiangsu, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	4 Mar., 2015	Verify Report	www.sgs.com
Auditor	Larry Chang	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	320407000111761
Year of established	18 Feb., 2009	Valid Date	17 Feb., 2019
Registered address	Chishang Industrial Zone, Xixiashu Town, Xinbei District, Changzhou, Jiangsu, China		
Actual address	23#, No. 26 Lingshan Middle Road, Xixiashu Town, Xinbei District, Changzhou, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 2,000,000		
Name of legal representative	Ms. Jian Yin		
Business scope	Manufacturing and processing of tools and mechanical parts; Sales of alloy materials; Handle self-support or act as agent for the import and export of commodities and technologies.		
1.2 Basic Information			
Contact person	Ms. Chen	Email	aven@hiboo-tool.com
Phone number	0086-519-83431569	Fax number	0086-519-83431569
URL/Web address	/		
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	N/A		
Products manufactured / sold scope	Carbide End Mill, Carbide Drill		
1.3 Company Building Information			
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 company area 2,394 square meters			
The land occupies square meters.			
The offices occupy square meters.			
The workshops occupy square meters.			



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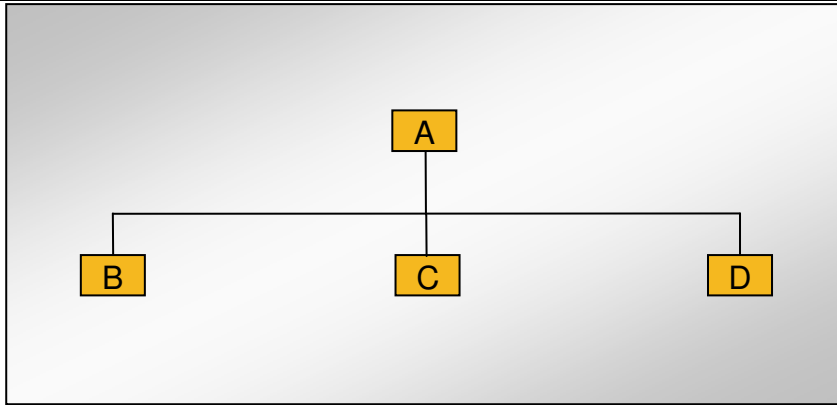
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Financial department	2
C	Sale department	6
D	Production department	31
Number in total:		40

2.3 Key Staff

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



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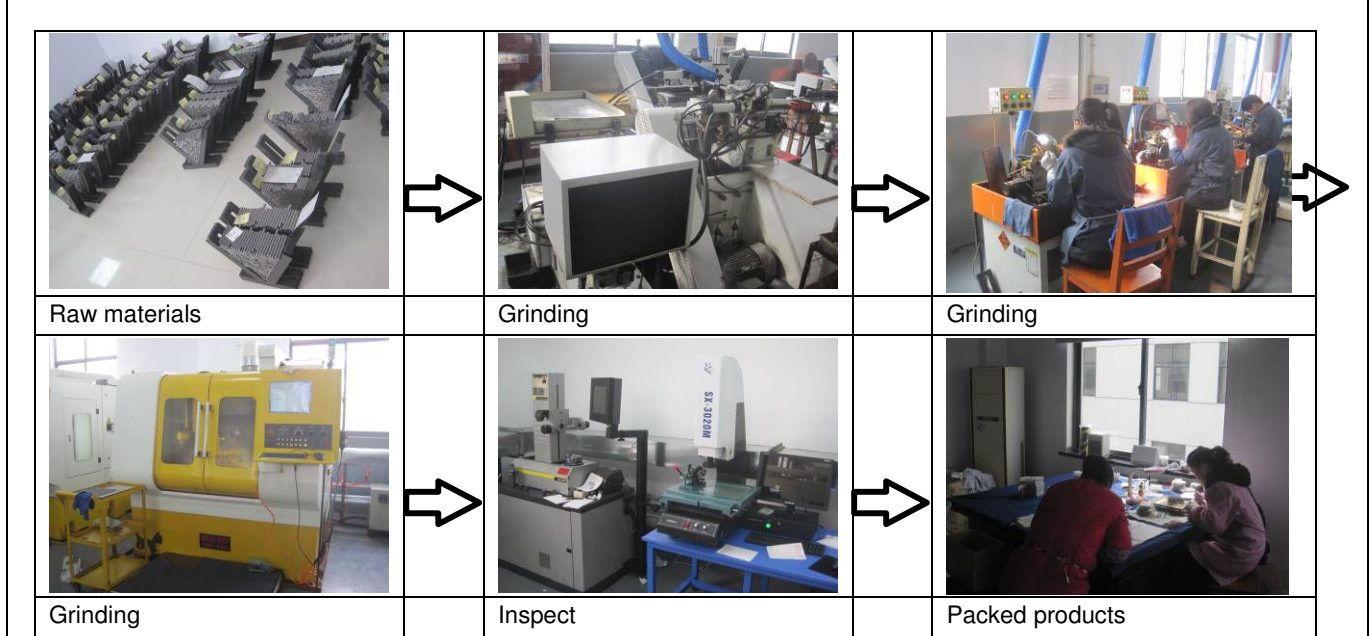
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2014
 Carbide End Mill	USD 2-105	10 pcs	/	/	/
 Carbide Drill	USD 2-105	10 pcs	/	/	/

1.3 Main Facilities




Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Coreless Grinder	China	/	4



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	Grinding Machine	China	/	3
	Surface Grinding Machine	China	/	1
	CNC Machining Centre	China	/	9



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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 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
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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	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
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



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Part J: Photos

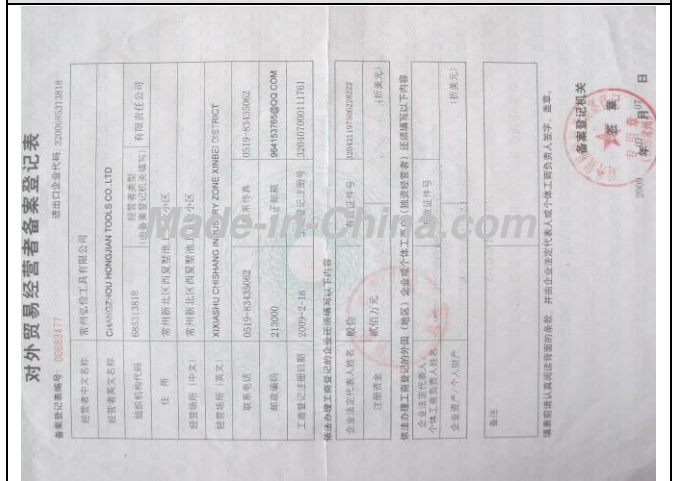
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1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Tax Registration



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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: Warehouse



Description: Warehouse



-- End of the Report --



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