

Report Number: QIP-ASR129044

Audit Date : 10 Feb., 2012
Expiry Date : 9 Feb., 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 : **Chongqing Degold Machine Co., Ltd.**
 重庆市德高机械制造有限公司
Showroom : <http://degold.en.made-in-china.com>
Address : **Shiyuan Industrial Park, Zhongliang Town, Shapingba District, Chongqing, China**
Product : **Bead Mills, Disperser, Extruder, Container Mixer**

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Quality Management System and Product Certification
5. Production Capacity & Quality Control
6. Photos



General Comments:

Chongqing Degold Machine Co., Ltd. is a manufacturer with about 35 employees; it was established in year 2005, located in Shiyuan Industrial Park, Zhongliang Town, Shapingba District, Chongqing, China. The company occupies an area of more than 7,400 square meters. They have passed ISO9001 certification. This company has a subsidiary company "Ningbo Hybers Industrial Co., Ltd." in Ningbo City. The main products are Bead Mills, Disperser, Extruder, Container Mixer, and many products obtained CE certification.



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	Chongqing Degold Machine Co., Ltd. 重庆市德高机械制造有限公司
Audited Site:	Shiyuan Industrial Park, Zhongliang Town, Shapingba District, Chongqing, China
Representative of Audited Company:	Mr. Jiang Yusheng / Factory manager

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Valid Date	From 10 Feb., 2012 to 9 Feb., 2013	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	500106000047212
Year of established	5 Dec., 2005	Valid Date	Non-defined
Registered address	Shiyuan Industrial Park, Zhongliang Town, Shapingba District, Chongqing, China		
Actual address	Shiyuan Industrial Park, Zhongliang Town, Shapingba District, Chongqing, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The company passed annual review in year 2011.		
Registered capital	RMB 4,800,000		
Name of legal representative	Mr. Peng Jun		
Business scope	Special item: none Normal item: Manufacture and sales: chemical industry machinery and equipment, ordinary machinery and fittings; Sales: chemical industry products; Related technology consultation service; Goods import and export.		
1.2 Basic Information			
Contact person	Mr. Shi / Foreign trading manager	Email	degold@hybers.com
Phone number	86-574-88342700	Fax number	86-574-88342955
URL/Web address	www.chinadegold.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	Ningbo Hybers Industrial Co., Ltd.		
Products manufactured / sold scope	Bead Mills, Disperser, Extruder, Container Mixer		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate			
<input type="checkbox"/> Lease agreement			
The land occupies 7,400 square meters.			

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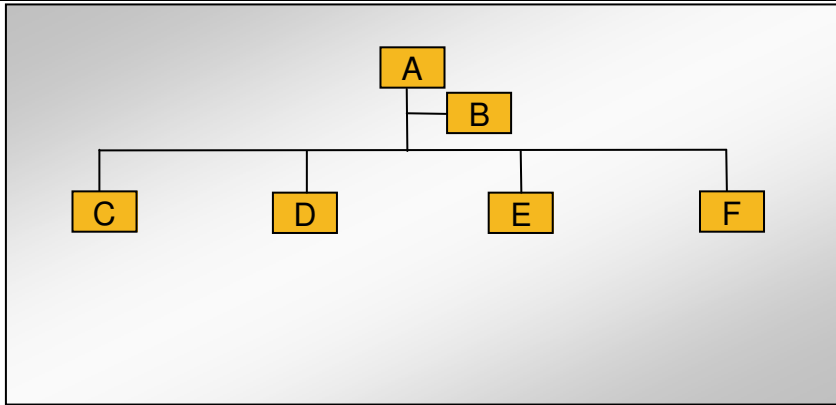
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Page No.: 3 of 14



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	2
C	Fin. Dept.	3
D	Sales Dept.	8
E	R&D Dept.	5
F	Operation & QA Dept.	16
Number in total:		35

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Peng Jun	University	About 30 years

Remark: Above information of key staff was based on interview with company representative.

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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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	5000781587739
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staff <input type="checkbox"/> 5-10 years 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	Refer to the company's description; the total revenue was about RMB 24 million in year 2011.
Annual export revenue of previous year	The export revenue was about RMB 8 million in year 2011.
Estimated export revenue for this year.	The estimated export revenue was about RMB 9 million in year 2012.
Overseas agent	Nil
Nearest port	Ningbo Port, Chongqing Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" 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 7~60 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)
South America	Bead Mills, Dispenser, Extruder, Container Mixer	About 10%
Southeast Asia	Bead Mills, Dispenser, Extruder, Container Mixer	About 15%
Domestic	Bead Mills, Dispenser, Extruder, Container Mixer	About 67%

Remark: Above information of business volume was based on statistic data provided by company.

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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>2009</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/package product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input 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 checked="" type="checkbox"/> Has the procedure but no written records. <input 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 type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 5-10 years 3 staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 5 engineers
What is the main job responsibility for R&D engineers?	New product design and technical support.
Does the company have its own brand, or ODM, OEM, others?	This company hasn't own brand.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	The company provided R&D control procedure and relevant records 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.	Software: CXAX, etc.
Does the company have an effective design change control procedure in place?	Design change control procedure was included in R&D control procedure.
Please list the patent certificates and qualification license.	Nil

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Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
<p>Has the company obtained a valid certificate for its quality management system? Such as ISO9001, QC080000 and etc.</p>	<p>ISO 9001 quality management certificate issued by TCL. No. 5000150QA0710 Scope: The Design, Production and After-sales service of chemical (Paint) machine equipment. Valid date: 15 Jan., 2011 to 14 Sep., 2011</p>
<p>Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company?</p> <p>I) Product certification list? if any II) Sample of product certification, if any (at least one of key products)? III) Copy of product certification sample (1-5 key products, if any)?</p>	<p>CE Certificate issued by SGS.</p> <p>1) No. 0804/IN-IST-10 Product: PCS SERIES EXTRUDER Test Standard: EN 60204-1:2006+A1:2009 Issue date: 11 Aug., 2010</p> <p>2) No. 0800/IN-IST-10 Product: ZM SERIES HORIZONTAL BEAD MILL Test Standard: EN 60204-1:2006+A1:2009 Issue date: 11 Aug., 2010</p> <p>3) No. 0803/IN-IST-10 Product: CM Series Container Mixer Test Standard: EN ISO 12100-1:2003+A1:2009 EN ISO 12100-2:2003+A1:2009 EN ISO 14121-1:2007 EN 60204-1:2006+A1:2009 Issue date: 11 Aug., 2010</p> <p>4) No. 0685/IN-IST-10 Product: FS SERIES HIGH SPEED DISPERSER Test Standard: EN 60204-1:2006+A1:2009 Issue date: 9 Aug., 2010</p>

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart


	→		→		→
Raw materials		Cutting		Mechanical machining	
	→		→		
Welding		Assembly		Packing	

1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
<p>Description: Bead Mills</p>	About 40 pcs	About 30 pcs	About 360 pcs
<p>Description: Dispenser</p>	About 15 pcs	About 10 pcs	About 120 pcs

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	About 3 pcs	About 2 pcs	About 25 pcs
Description: Extruder			

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Cutting machine	China	2
	Lathe	China	7
	Milling machine	China	3
	Boring machine	China	2
	Drilling machine	China	3

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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 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
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 checked="" type="checkbox"/> Function inspection
6	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
7	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

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: Indian Fair, China COAT Fair, etc.	2012
2	Plan to develop more products in year 2012.	2012

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Page No.: 11 of 14



Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



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