

Report Number: QIP-ASI1331059

Audit Date : 13 May, 2013
Expiry Date : 12 May, 2014

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 : Yongkang Huaxiong Die-Casting Factory
永康市华雄压铸厂
Showroom : <http://ykhuaxiong.en.made-in-china.com/>
Address : Guanshanbei Industrial Zone, Tangxian Town, Yongkang, Jinhua, Zhejiang, China
Product : Casting, Motorcycle Wheel

has been on site audited for the Following Scope of Activity

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



General Comments:

Yongkang Huaxiong Die-Casting Factor is a manufacturer with 47 employees; it was established in 2003, located in Guanshanbei Industrial Zone, Tangxian Town, Yongkang, Jinhua, Zhejiang, China. The company occupy an area of more than 2,500 square meters.



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


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SUPPLIER ASSESSMENT REPORT

Audited Company	Yongkang Huaxiong Die-Casting Factory 永康市华雄压铸厂
Audited Site:	Guanshanbei Industrial Zone, Tangxian Town, Yongkang, Jinhua, Zhejiang, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 13 May, 2013 to 12 May, 2014	Verify Report	www.sgs.com
Auditor	Devin Zhang	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	330784000007115
Year of established	25 Jun., 2003	Valid Date	/
Registered address	No. 17, Guanshan South Road, Tangxian 4 Village, Tangxian Town, Yongkang City		
Actual address	Guanshanbei Industrial Zone, Tangxian Town, Yongkang, Jinhua, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2012.		
Registered capital	N/A		
Paid-in capital	N/A		
Name of legal representative	Mr. Xiaoliang Shi		
Business scope	Special item: None Normal item: Processing of aluminium die-casting. (For pre-permitted and special approved items should be operated after register and obtained related licenses.)		
1.2 Basic Information			
Contact person	Mr. Shi	Email	cnhuaxiong@126.com
Phone number	0086-579-87502992	Fax number	0086-579-87502396
URL/Web address	http://ykhuaxiong.en.made-in-china.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 type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	The company did not provide subsidiary company information to auditor.		
Products manufactured / sold scope	Casting, Motorcycle Wheel		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 2,500 square meters.			
The land occupies 2,367.7 square meters. (The owner of the land is the subsidiary company)			
The offices occupy 500 square meters.			
The workshops occupy 2,000 square meters.			

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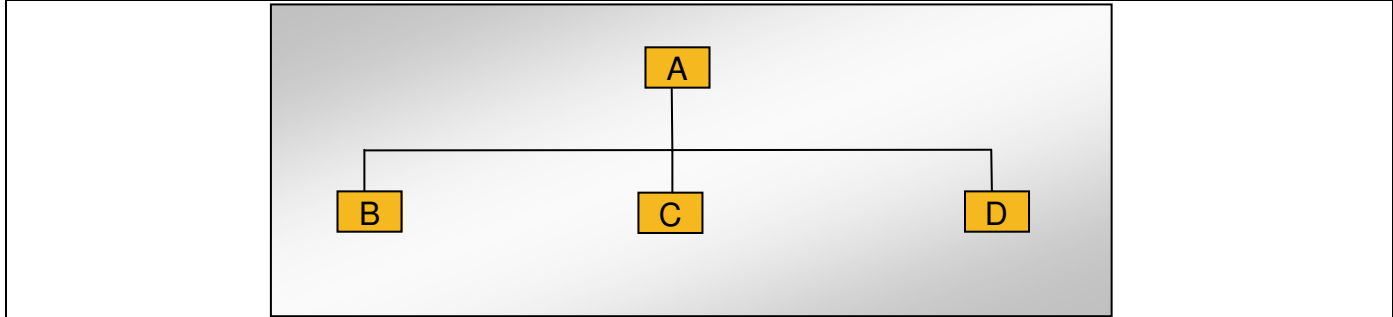
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Production Dept.	42
C	Technology Dept.	3
D	Sales Dept.	1
Number in total:		47

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Longji Shi	College	6 years

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

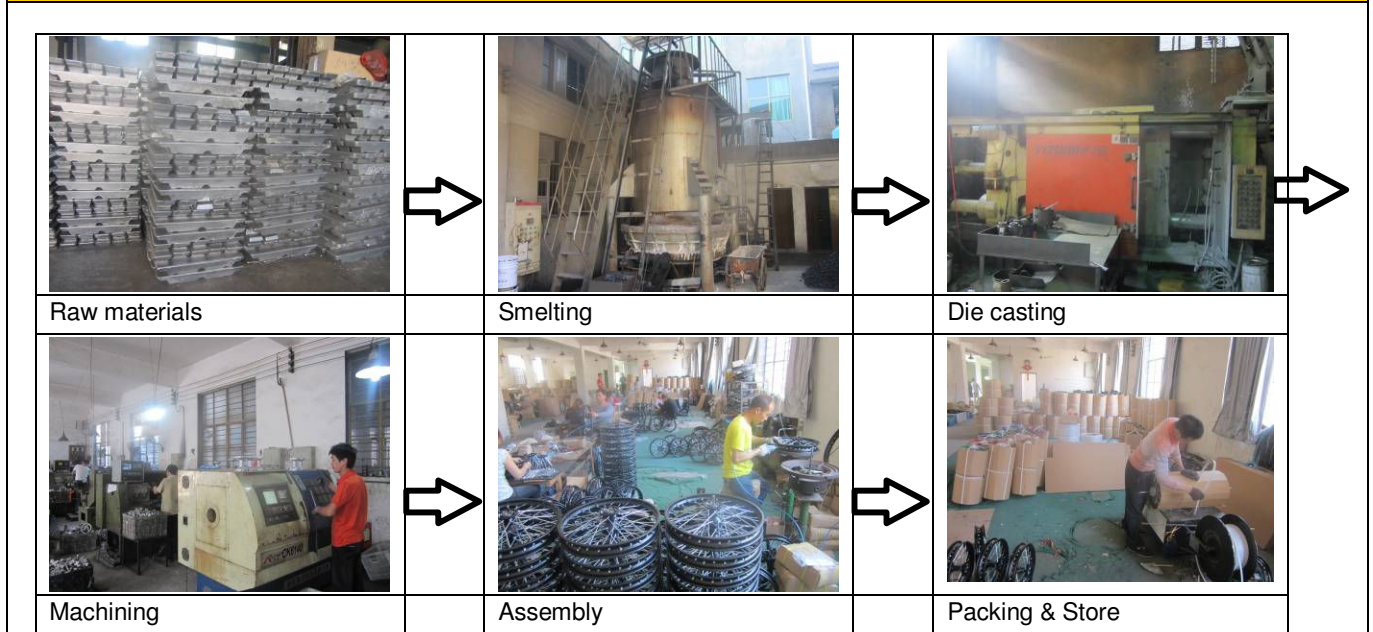
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Part E: Production Capacity & Quality Control

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 2012
Motorcycle Wheel	RMB 100-400	100 PCS	/	/	/

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Die casting machine	China	/	4
	Lathe	China	/	5

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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 type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input checked="" 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 checked="" type="checkbox"/> Marked and segregated <input 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 type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others: Recycle

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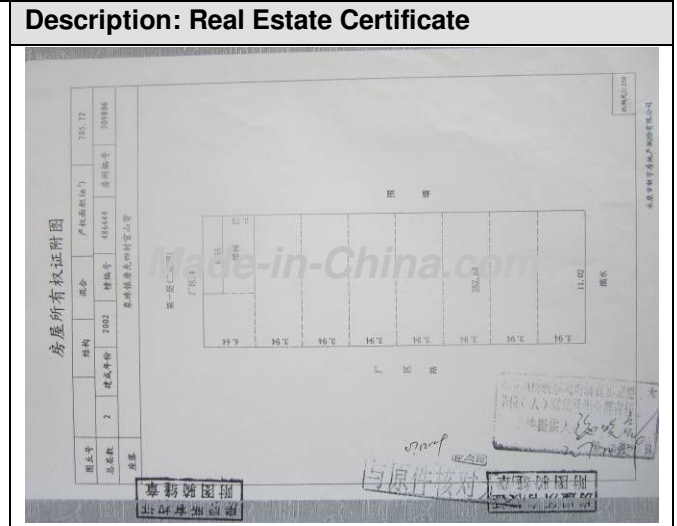
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Part J: Photos

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



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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