

Report Number: QIP-ASI123952

Audit Date : 8 May, 2012
Expiry Date : 7 May, 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 : Ningbo Haixiong Plastics Machinery Co., Ltd.
 宁波海雄塑料机械有限公司
Showroom : <http://haixiong-machinery.en.made-in-china.com/>
Address : Yongtai Industrial Park, No. 36 Yongjiang South Road, Beilun District, Ningbo City, Zhejiang, China.
Product : Plastic Injection Molding Machine

Has been on site audited for the Following Scope of Activity

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



General Comments:

Ningbo Haixiong Plastics Machinery Co., Ltd. is a manufacturer with 174 employees; it was established in 2003, located in Yongtai Industrial Park, No. 36 Yongjiang South Road, Beilun District, Ningbo City, Zhejiang, China. Ningbo Haixiong Plastics Machinery Co., Ltd. has its own brand "HX®", and they have passed ISO9001:2008 certification in 2009.



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

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Page No.: 1 of 10

SUPPLIER ASSESSMENT REPORT

Audited Company	Ningbo Haixiong Plastics Machinery Co., Ltd. 宁波海雄塑料机械有限公司
Audited Site:	Yongtai Industrial Park, No. 36 Yongjiang South Road, Beilun District, Ningbo City, Zhejiang, China.
Representative of Audited Company:	Mr. Kyle Ge / Sales Department

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Valid Date	From 8 May, 2012 to 7 May, 2013	Verify Report www.sgs.com
Auditor	Joe Zhou	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 10



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	330200000033783
Year of established	22 Jan., 2003	Valid Date	20 Jan., 2033
Registered address	No. 26, Building 4, Eastern Business Center, Jiangdong District, Ningbo City, Zhejiang, China.		
Actual address	Yongtai Industrial Park, No. 36 Yongjiang South Road, Beilun District, Ningbo City, Zhejiang, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was reviewed in year 2012.		
Registered capital	RMB 2,580,000		
Name of legal representative	Mr. Zhengming Chen		
Business scope	Special item: None Normal item: Plastic machinery and accessories manufacturing, assembling, wholesale, retail.(the business scope of national laws and regulations contain prohibitions, restrictions and licensing projects)		
1.2 Basic Information			
Contact person	Mr. Kyle Ge	Email	haixiongmac@gmail.com
Phone number	0086-574-27858986	Fax number	0086-574-27858980
URL/Web address	http://haixiong-machinery.en.made-in-china.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	Refer to relevant files; auditor noted the company had subsidiary company in Ningbo city.		
Products manufactured / sold scope	Plastic Injection Molding Machine		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement			
The workshops occupy 11,000 square meters. Remark: the lease agreement is the company and their subsidiary company sign, only for reference.			

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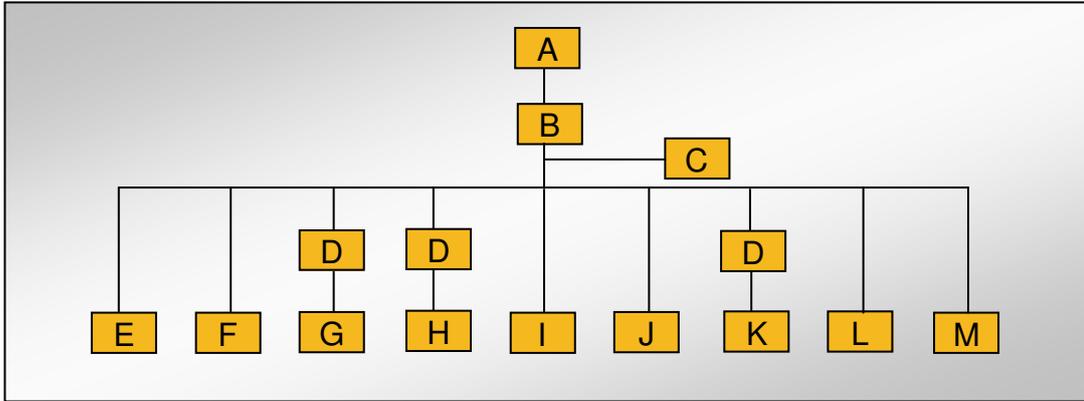
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Page No.: 3 of 10



Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Chairman	1
B	General Manager	1
C	Management Representative	1
D	Vice General Manager	3
E	Administration department	2
F	Financial department	6
G	Technical department	6
H	Human resources department	3
I	Production department	117
J	After sales department	6
K	Quality control department	16
L	Sales department	10
M	Purchase department	2
Number in total:		174

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Vice General Manager	Mr. Weidong Zhang	University graduated	24 years
Sales Manager	Mr. Dominic Wang	University graduated	Over 8 years

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

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 5-10 years 3 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 7 engineers
What is the main job responsibility for R&D engineers?	R&D new product, Design drawing with software; and also support technology services for producing scene.
Does the company have its own brand, or ODM, OEM, others?	The company representative claimed they could provide OEM or ODM service and also had their own brand "HX®".
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	There were relevant design input, output, review, verification and validation documentation provided to review.
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.	UG, Solidworks, AutoCAD etc.
Does the company have an effective design change control procedure in place?	Refer to relevant records; auditor noted the company had a clear design change control procedure.
Please list the patent certificates and qualification license.	Certificate of Utility Model Patent No.: ZL 2008 2 0121025.7 No.: ZL 2007 2 0111405.8 No.: ZL 2007 2 0111296.X No.: ZL 2008 2 0168065.7 No.: ZL 2008 2 0163578.9 Certificate of Design Patent No.: ZL 2009 1 0101481.4

Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for its quality management system? Such as ISO9001, QC080000 and etc.	ISO9001:2008 Certificate No.: 04409Q10401R0M Scope: Design, production(assembly) and service of plastic injection molding machine Issued by ZJQC Originally Registered: 15 Apr., 2009 Expiry Date: 14 Apr., 2012 Remark: This certificate is just expired, the company has passed this year's audit, and new certificate will be issued in next month.
Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? 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)?	N/A

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Page No.: 5 of 10



Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
 Injection Molding Machine	300 sets	276 sets	3,320 sets

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Machine center (numerical control)	China	4

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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 checked="" type="checkbox"/> Very tidy <input 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 checked="" type="checkbox"/> Product drawings <input checked="" 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 checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
7	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

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
	N/A	

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p>	<p>Description: Office Building</p>
	
<p>Description: Office</p>	<p>Description: Workshop</p>
	
<p>Description: Workshop</p>	<p>Description: Workshop</p>
	

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