



Report Number: QIP-ASI1332730

10 Jan., 2014 Audit Date : Expiry Date : 09 Jan., 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:

: Ruian Mingbo Machinery Co., Ltd. **Company Name**

瑞安市铭博机械有限公司

Showroom : http://mingbomachinery.en.made-in-china.com/

: Linsiyang Industrial Zone, Feiyun Street, Ruian, Wenzhou, Zhejiang, Address

Product : Paper Cup Forming Machine, Paper Bowl Machine, Paper Plate

Machine, Die Cutting Machine

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. Production Capacity & Quality Control

5. Photos



General Comments:

Ruian Mingbo Machinery Co., Ltd. is a manufacturer with 33 employees; it was established in 2011, located in Linsiyang Industrial Zone, Feiyun Street, Ruian, Wenzhou, Zhejiang, China. The workshops occupy an area of more than 1,198 square meters. They have obtained CE certificate for their products. The company has successful foreign trading experience in Europe, North America, Mideast and Southeast Asia.

Sign for and on behalf of

SGS-CSTC Standards Technical Services Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Ruian Mingbo Machinery Co., Ltd.
	瑞安市铭博机械有限公司
Audited Site:	Linsiyang Industrial Zone, Feiyun Street, Ruian, Wenzhou, Zhejiang, China

Consigner of Assessment	Made-in-China.com			
Audit Type		itial Audit		
	☐ Re-audit			
Valid Date	From 10 Jan., 2014 to 09 Jan., 2015 Verify Report w		www.sgs.com	
Auditor	r Natty Deng Reviewed by Roge		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?		Registration Number	330381000144652		
Year of established	22 Sep., 2011	Valid Date	21 Sep., 2021		
Registered address	Linsiyang Village, Feiyun Street, R	uian, Wenzhou, Zl	nejiang, China		
Actual address	Linsiyang Industrial Zone, Feiyun S	Street, Ruian, Wen	zhou, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided	; it was reviewed i	n year 2013.		
Registered capital	RMB 500,000				
Paid-in capital	RMB 500,000				
Name of legal representative	Mr. Yulin Chen				
Business scope	Special item: No Normal item: manufacture and sales of machinery and machinery accessories; import and export.				
1.2 Basic Information					
Contact person	Ms. Sharon Zhou	Email	mingbomachinery@gmail.com		
Phone number	0086-577-65567167	Fax number	0086-577-65567168		
URL/Web address	www.mb-machine.com				
Company type	☐ Manufacturer☐ Trading Company☐ Group Corporation				
Type of ownership	□ Limited Company □ Public Company □ Foreign joint venture □ State-Owned □ Private Owner □ Wholly foreign-owned enterprises				
Subsidiary company	No				
Products manufactured / sold scope	Paper Cup Forming Machine, Paper Bowl Machine, Paper Plate Machine, Die Cutting Machine				
1.3 Company Building Informat	ion				
According to: Land certificate Real estate certificate Lease agreement Observation Estimated on site					
The company area 1,198.8 square meters The land occupies square meters. The offices occupy square meters. The workshops occupy 1,198.8 square meters.					

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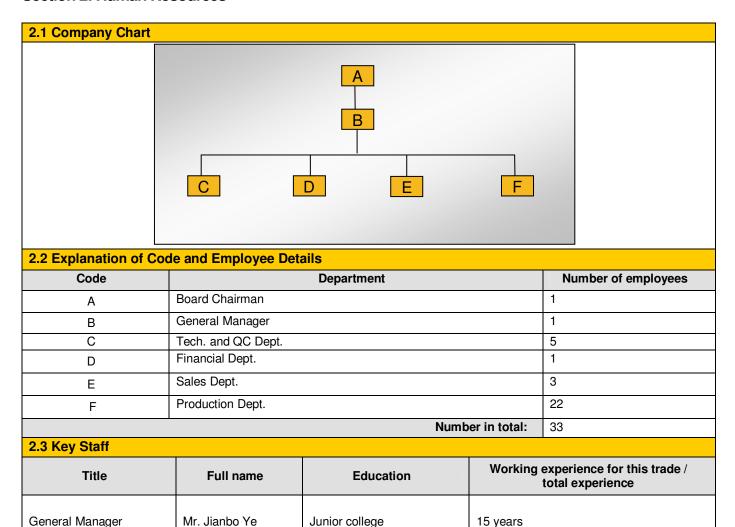
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Section 2: Human Resources



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 Import and Export license?	⊠ Yes □ No
The import and export enterprise code.	3300583563701
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years 1 staff ☐ 6-10 years 1 staff ☐ over 10 years staff ☐ Total 2 staffs
The language freely used by foreign trade staff	
Annual revenue of previous year	keep secret
Annual export revenue of previous year	keep secret
Estimated export revenue for this year.	Based on interview with Ms. Zhou, the estimated export revenue was USD 1,000,000 in this year.
Overseas agent / branch	☐ Yes
Nearest port	Ningbo and Shanghai port
Acceptable quotation terms	☑ FOB ☑ CIF ☑ CFR
Acceptable payment terms	□ LC □ T/T □ D/P □ PayPal □ Western Union □ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)				
Market	Main Product	Main client		
	Paper Cup Forming Machine, Paper Bowl Machine, Paper Plate Machine, Die Cutting Machine	N/A		
☐ South America				
⊠ Europe	Paper Cup Forming Machine, Paper Bowl Machine, Paper Plate Machine, Die Cutting Machine	N/A		
	Paper Cup Forming Machine, Paper Bowl Machine, Paper Plate Machine, Die Cutting Machine	N/A		
☐ Africa				
☐ East Asia (Japan/ South Korea)				
☐ Australia				
☐ Domestic				
☐ 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?	 ☐ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☒ No written procedures or followed records 			
2	Does the company have an updated list of approved suppliers?	 ☐ The approved suppliers list was updated in ☐ Have the written suppliers without approved signature or date. ☑ Provided some suppliers names ☐ No approved suppliers list 			

Section 4: After-sales Service Capacity

4.1 After-sa	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?	 ☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☑ It's not necessary to carry out the inspection 				
2	Is there a clear procedure for handling customer complaints?	 ☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. 				
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	 ☐ Have the procedures to trace the raw materials. ☐ Can trace main materials ☐ Can trace production date. ☐ 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)?	 ☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☒ 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	☐ ISO9001:2008 certificate
	☐ ISO14001:2004 certificate
	☐ OHSAS18001:2007 certificate
	☐ TS16949
	☐ SA8000
	☐ Others
	⊠ NIL
Product certification	 ☑ CE No.: ZJM201210310716 Product: paper cup forming machine Date: 26 Nov., 2012 This certificate was issued by LNV
	□ ccc
	□ RoHs
	□ FCC
	☐ Others
	□ NIL
Test reports for raw materials	RoHS
	☐ Reach
	☐ Others
	⊠ NIL

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity 1.1 Production Workflow Chart

Raw materials cutting Machining Welding







1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2013
THE PARTY OF THE P	USD 7,300-	1pcs	28	7	81
	8,000				
The same of the sa					
The state of the s					
Paper cup machine					

1.3 Main Facilities

Assembly

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Radial drilling machine			1
	All-function Milling machine	/		1
	CNC lathe	/		2

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Ordinary lathe	/	/	1
Bench drilling machine		/	13
Sawing machine			1

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	☑ Own brand☑ ODM☑ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	□ Very tidy☑ Normal□ Need to improve□ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	 □ Work Instructions /procedures □ Workmanship standard /acceptance □ Golden sample /Approval sample ☑ Product picture □ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	 ☐ Has instructions and uniformly followed ☐ Has instruction but no written records ☑ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	 ☐ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	 □ Random inspection □ Visual inspection □ Function inspection ☑ 100% inspection ☑ Visual inspection ☑ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	 ☐ Marked and segregated ☐ Segregated but not marked clearly ☑ Not found on site
8	How are the non-conforming units handled?	 ☒ Repaired and re-inspection ☐ Picked out ☐ Used under control ☐ Others

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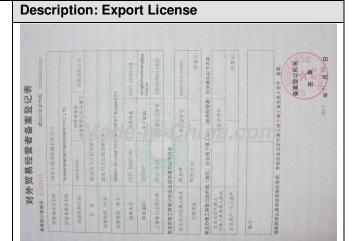


Part J: Photos

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: Workshop



Description: products



Description: Office



Description: Workshop



Description: products



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