



Production Audit Report

Presented to

WUXI CHANGFENG TEMPERED GLASS FACTORY

无锡市长风钢化玻璃厂

Gold Supplier & Assessed Company Relationship	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	Huangniba Village, Yuqi Town, Huishan District, Wuxi City, Jiangsu Province, China
City / Country:	Wuxi/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnchefland
Gold Supplier Company Name:	WUXI CHANGFENG TEMPERED GLASS FACTORY
Contact Person:	Chunlian Lu, Eric
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Factory Website Address (URL):	http://wuxichangfeng.cn.alibaba.com , www.cfjs.com http://chefland.en.alibaba.com/

Service provided by Intertek
Report No.: 201106230002873_1-P



Report Number:	201106230002873_1-P	Assessment: Type:	Production Assessment
Date of Assessment:	8 th Jul., 2011	Report Date:	9 th Jul., 2011
Assessor's Name:	Joshua Liu	Validity Period:	9 th Jul., 2011-8 th Jul., 2012
Reviewed By:	Antony Zhang	Online Report:	www.intertek-sha.com/certification

Important Notes:

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Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	320206000110110
Year Established:	17 th Feb., 2009	Validity Period:	17 th Feb., 2008-16 th Feb., 2029
Registered Address:	Huangniba Village, Yuqi Town, Wuxi City, Jiangsu Province, China		
Company Address:	Huangniba Village, Yuqi Town, Huishan District, Wuxi City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Industrial and Commercial Bureau of Huishan, Wuxi City
Registered Capital:	RMB 2.5million		
Corporate Representative:	Qinhai Zhou		
Industry:	Tempered glass production		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products Manufactured:	Tempered glass		
1.2 Company Building Information			
Certification Type:			
<input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement+ Actually Observed <input type="checkbox"/> Factory Officer Claimed			
Total Building Size (m2): <u>9894.7</u>			
Number of Building(s) : <u>9</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD Chairman[Chairman] --> GM[G.M.] GM --> Sales[Sales Dept.] GM --> Purchase[Purchase Dept.] GM --> Production[Production Dept.] GM --> Quality[Quality Dept.] GM --> Technology[Technology Dept.] GM --> Financial[Financial Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
Chairman	1	0	1	
G.M.	1	0	1	
Production Dept.	96	0	96	
Quality Dept.	3	0	3	
Technology Dept.	1	0	1	
Purchase Dept.	4	0	4	
Sales Dept.	8	0	8	
Financial Dept.	2	0	2	
Total Number:	116	0	116	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Chairman	Jinfa Zhou	Chairman	High school	3
G.M.	Qinhai Zhou	G.M.	Junior college	3
Production Dept.	Xiaolong Pei	Supervisor	High school	3
Quality Dept.	Huihuang Yao	Manager	High school	3
Technology Dept.	Kejing Yan	Supervisor	Graduate	3
Purchase Dept.	Qunguo Zhou	Manager	High school	3
Sales Dept.	Chunlian Lu	Manager	Graduate	3
Financial Dept.	Min Liu	Supervisor	Junior college	3

Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
13.2million pieces				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Tempered glass chopping borad	10.0million pieces	5.0million pieces		
Tempered glass fruit plate	10.0million pieces	4.0million pieces		
Tempered glass turntable	1.5million pieces	0.8million pieces		
Tempered glass computer desktop	0.8million pieces	0.4million pieces		
Tempered glss placemat	10.0million pieces	3.0million pieces		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting machine	CY-2620	4	3	Acceptable
Edge grinding machine	BTSBM8-1000	8	3	Acceptable
Toughening furnace	ZZGHL-001/003	3	3	Acceptable
Printing machine	KYC44/KYC66	10	3	Acceptable
Shrinking film machine	BSE2800	5	3	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Digital temperature measurer	XMT-121 (1-400) °C	100	3	Acceptable
Thermoelectric pair	K	100	3	Acceptable
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
None	/	/	/	

Section 4: Quality Assurance

Quality Assurance					
4.1 Quality Management System Certification					
Certification	Certified By	Certificate No.	Business Scope	Available Dat	Expired Date
System certification of ISO9001:2000	Guangdong Zhongjian Certification Co., Ltd.	0403Q1025 4R0M	Manufacture, Sale and Service of Steel Glass	18 th Feb., 2009	17 th Feb., 2012
4.2 Product Certification					

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Certification	Certified By	Certificate No.	Product Name & Model No.	Available Date	Expired Date
None	/	/	/	/	/

4.3 Quality Control Management

Item	Content	Observations /Comments
4.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.3.3	Who does the QC/QA Manager /Supervisor report to?	G.M.
4.3.4	How many QA/QC inspectors in total?	3

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Steel glass product	5	91	3

4.4 Supplier Management

Item	Content	Observations /Comments
4.4.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
4.4.4	Does the company keep its Supplier Assessment Reports?	<input type="checkbox"/> Yes, Assessment Reports are available for more than 3 years <input checked="" type="checkbox"/> Yes, Assessment Reports are available for the last 1-3 years <input type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input type="checkbox"/> No
4.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

4.5 After Sales Service

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Item	Content	Observations /Comments
4.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
4.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
4.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 5: Production Process Management

Production Process Management		
Item	Content	Observations /Comments
5.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
5.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work Instructions <input checked="" type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No, the above mentioned was not available
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No

5.5	How are finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
5.7	How are finished products that failed inspection handled?	<input type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 6: R & D Capacity

R&D Capacity			
6.1 Current Situation			
There is/are <u> 1 </u> R&D Engineer(s) in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	0
Graduate	0	11-20 Years	0
Junior College	0	6-10 Years	0
Technical School	0	2-5 Years	1
High School	1	Less than 2 years	0
List of successful project(s) (Example: Patented products):		None	
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please specify:		None	
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list all key equipment used:		None	
Do R&D employees use any specific software for designing new products?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list the main software used:		Photoshop, Cordrow	
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Please list all certifications and/or qualifications of the R & D department:	None
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Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Increase two production lines.	In one year

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting		Edge grinding		Washing
4		5		6	
	Printing		Steeling		Packing

Section 9: Certification & Photos

Certification & Photos

Business License(Original)



Business License(Duplicate)



Tax Registration Certificate(Original)



Tax Registration Certificate(Duplicate)



Organization Code Certificate(Original)



Organization Code Certificate(Duplicate)



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Permit for Opening Bank Account



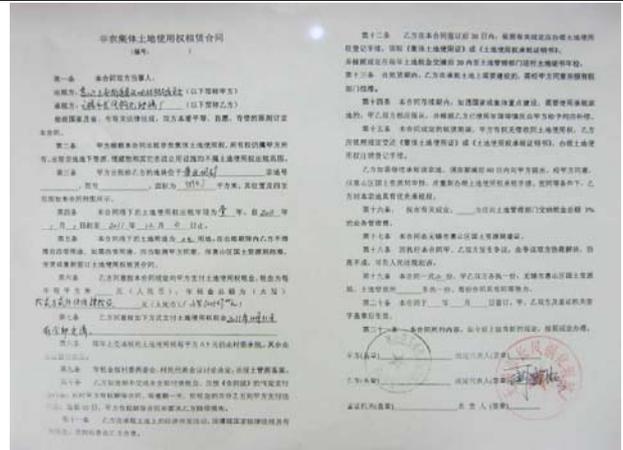
Registration Form of External Trade Proprietor



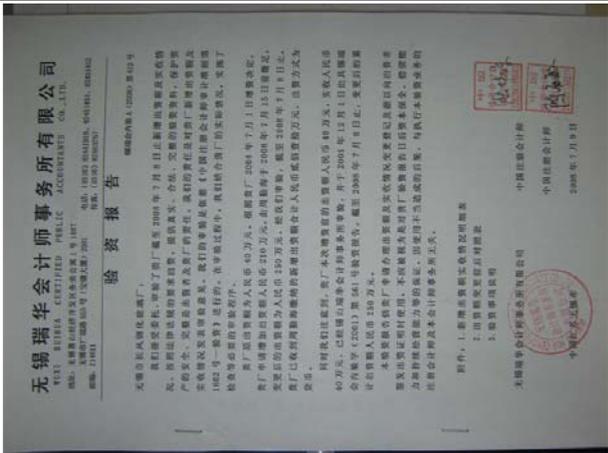
System Certification of ISO9001:2000



Lease Agreement



Asset Examination Report



Section 10: Company and Product Samples

Company and Product Samples	
Company Gate	Workshop
	
Workshop	Sample room
	
Product Sample	Product Sample
	

Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



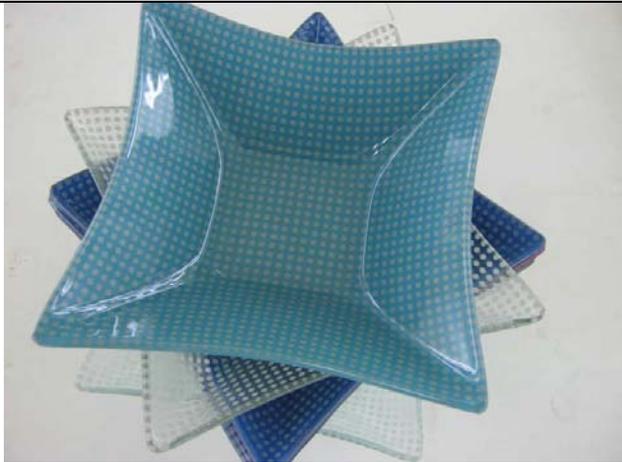
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



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