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## I. GENERAL INFORMATION

Audited Company	XXXXXXXXXX	
Audited Site	NO 3848 PUWEI RD CHINA	
Representative of Audited Company	Alice	
Email:	XXXXXXXXXX	
Destination Country:	XXXXXXXXXX	
Service Performed:	Audit Report	
Valid Date:	23 DEC, 2013-23 DEC,2014	
Supplier:	XXXXXXXXXX	
Factory:	XXXXXXXXXX	
Inspection Location:	SHANGHAI, CHINA	
Contact:	MS AILEEN	
Tel:	0086 XXXXXX	
Fax:	0086 XXXXXX	
E-mail:	<a href="mailto:XXXXXXXXX">XXXXXXXXX</a>	

## II. CONTENTS


	MARK
A. GENERAL INFORMATION	✓
B. FOREIGN TRADE CAPACITY	✓
C. PRODUCT RESEARCH AND DEVELOPMENT CAPACITY	✓
D. QUALITY MANAGEMENT SYSTEM AND PRODUCT CERTIFICATION	✓
E. PRODUCTION CAPACITY AND QUALITY CONTROL	✓
F. PHOTOS	✓

\* Refer to Part III

### A. Company Overview

Legal Validity:			
1.	Does the company have a business license?	Yes	Reg. Number: 3102260543535
	Year of Established	08 Apr.2003	
2.	Is the annual review done by local authority?( Industrial and Commerce Bureau)	Yes	
3.	Registered Capital	RMB20 MILLION	
Name of legal representative:		MS RENLIAN HONG	
Basic Information:			
Products Manufacturer/ Sold Scope	Manufacture processing and installation of food machinery.		
Company Type	MANUFACTURER		
Type of Ownership	LIMITED COMPANY		
Company Building Information:			
According to land Certificate			

### B. Foreign Trade Capacity

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Does the Company have a valid export License?	YES
The language freely used by foreign trade staff	English /French
Annual revenue of previous year	RMB 70 MILLION
Annual export revenue of previous year	RMB60 MILLION
Nearest Port	SHANGHAI PORT
Acceptable Quotation	FOB/CIF/CFR
Acceptable payment type	TT/LC
Average Time from PO confirmation EX works delivery:	30-60DAYS

### B.1. Export Business Capacity

Market	Main Product	% of Total Business Volume in 2013
South America	CANDY/BISCUIT/CAKE MACHINE	15%
Southeast Asia	CANDY/BISCUIT/CAKE MACHINE	30%
Mideast	CANDY/BISCUIT/CAKE MACHINE	20%

### B.2. Human Resources

Code	Department	Number of Employees
A.	GENERAL MANAGER	1
B.	VICE GENERAL MANAGER	1
C.	ADMIN DEPT.	3
D.	SALES DEPT.	10
E.	PURCHASE DEPT.	3
F.	FINANCIAL DEPT.	5
G.	TECHNOLOGY DEPT.	4
H.	PRODUCTION DEPT.	80
<b>TOTAL NUMBER</b>		107


### C. Product Research and Development Capacity

The amount of R&D and relevant working experience	4 PERSPONS/ 6 YEAR EXPEIRENCE
Does the company have its own brand?	YES
Is there any special software or instrument used by the R&D staffs during the design process of new products ?	YES
Please List the Patents certificates and qualification license.	Patents for bakery equipments and mixer
What is the main job responsibility for R&D engineers?	Design on the machines and supply drawings

### D. Quality Management System and Production Certification

Has the company obtained a valid certificate for its quality management system ? Such as ISO9001, QC 80000 and etc.	Yes. ISO9001 : 2008
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? II) Sample of Product Certification? III) Copy of product certification sample?	1) Complete Jelly Candy Production Line & QH150, QH300, QH450, QH600 (Certificate no 0484/IN-IST-10) 2) Complete Cake Production Line & See the File (Certificate no CN.CE.0630-07/10)

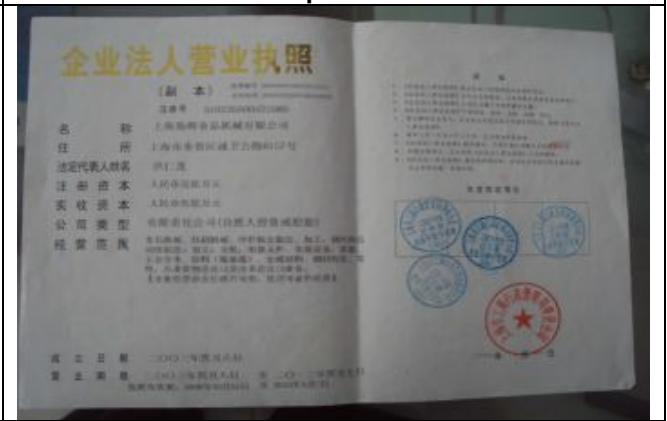
### E. Pictures

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**Certification & Photos -- Business License (Original)**



**Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection**



**Certification & Photos -- Tax Registration Certificate**



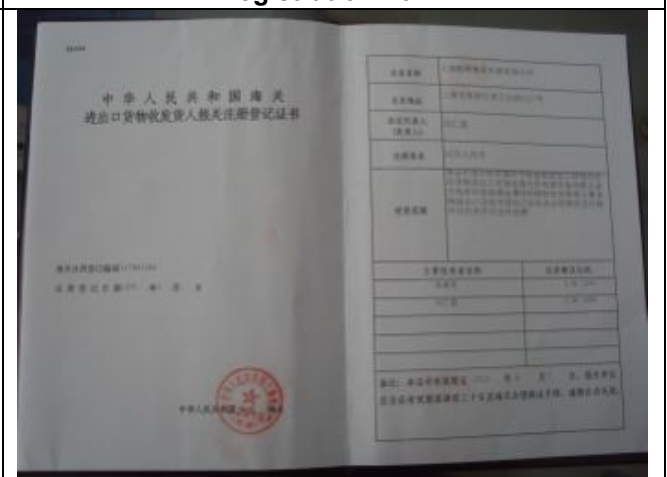
**Certification & Photos -- Permit for Opening Bank Account**



**Certification & Photos -- Organization Code Certificate**




**Certification & Photos -- Custom Clearance Registration Form**



**Certification & Photos -- Import and Export Enterprise Registration**

**Certification & Photos -- CE Certificate 1**

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Certification & Photos -- CE Certificate 2



Certification & Photos -- CE Certificate 3



Certification & Photos – Company Honor



Company Gate



Office



Workshop



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**Workshop**



**Workshop**



**Product Sample**




**Product Sample**



**Product Sample**



**Product Sample**

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-End of Report-

**Note:** 1. This report reflects our findings at the time and the place of inspection based on random samples selected. 2. This inspection was carried out to the best of our knowledge and abilities, and our responsibility is limited to the exercise of reasonable one. 3. This report does not relieve the sellers from their contractual obligations nor does it prejudice buyer's right for compensation for any apparent and/or hidden defects not detected during our inspection or occurring thereafter. 4. This report does not evidence shipment.

