

**Report Number: QIP-ASI1141032**

**Audit Date :** 12 Apr., 2011  
**Expiry Date :** 11 Apr., 2012

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 :** Jiangsu Guolian Plate Co., Ltd.  
 江苏国联薄板有限公司  
**Showroom :** <http://guoliantinplate.en.made-in-china.com/>  
**Address :** Luoyang Industrial Zone, Wujin District, Changzhou, Jiangsu, China  
**Product :** Tinplate, Tinplate Coil, Tinplate Sheet, Tin Plate, Electrolytic Tinplate

**has been on site audited for the Following Scope of Activity**

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



**General Comments:**

Jiangsu Guolian Plate Co., Ltd. is a manufacturing unit with 252 employees; it was established in 2005, located in Luoyang Industrial Zone, Wujin District, Changzhou City. The workshops occupy an area of more than 18,000 square meters, and the annual production output was 42,800 ton in last year. They have passed ISO14001:2004 certification in 2008. Jiangsu Guolian Plate Co., Ltd. has successful foreign trading experience in Europe, 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	Jiangsu Guolian Plate Co., Ltd. 江苏国联薄板有限公司
Audited Site:	Luoyang Industrial Zone, Wujin District, Changzhou, Jiangsu, China
Representative of Audited Company:	Mr. Xu/General Manager

Consigner of Assessment	<b>Made-in-China.com</b>		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 12 Apr., 2011 to 11 Apr., 2012	Verify Report <a href="http://www.sgs.com">www.sgs.com</a>	
Auditor Name	Larry Chang	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	Valid Date	6 Nov., 2017
Year of established	7 Nov., 2005	Registration Number	320400400016764
Registered address	Luoyang Industrial Zone, Wujin District, Changzhou, Jiangsu, China		
Actual address	Luoyang Industrial Zone, Wujin District, Changzhou, Jiangsu, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was reviewed in 2010 year.		
Registered capital	USD 14,970,000		
Name of legal representative	Mr. Xu Chuhan		
Business scope	Especially item: none. Normal item: Processing coat sheet, tinplate coil, sales own products.		
1.2 Basic Information			
Contact person	Mr. Xu	Email	<a href="mailto:michaelxu@guolian-steel.com">michaelxu@guolian-steel.com</a>
Phone number	0086-519-88521850	Fax number	0086-519-88790908
URL/Web address	<a href="http://www.guolian-steel.com">www.guolian-steel.com</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input type="checkbox"/> Combined		
Type of ownership	<input type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary factory	No subsidiary factory		
Products manufactured / sold scope	Tinplate, Tinplate Coil, Tinplate Sheet, Tin Plate, Electrolytic Tinplate		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement			
The workshops occupy 18,109 square meters.			

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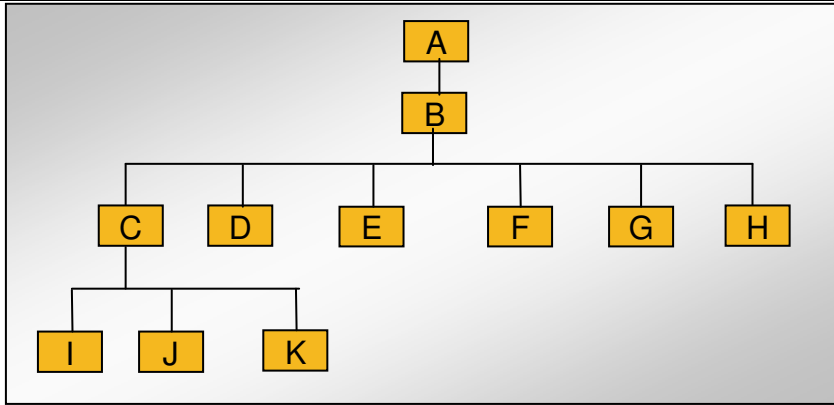
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**Section 2: Human Resources**

**2.1 Company Chart**



**2.2 Explanation of Code and Employee Details**

Code	Department	Number of employees
A	Board Chairman	1
B	General Manager	1
C	Vice General Manager	1
D	Financial department	7
E	Purchase department	5
F	Admin department	2
G	Foreign trade department	12
H	Internal trade department	7
I	Production department	205
J	Quality control department	7
K	Warehouse	4
<b>Number in total:</b>		<b>252</b>

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
Board Chairman	Mr. Xu Chuhan	College	44 years / 44 years
General Manager	Mr. Xu Xiaoming	University	9 years / 9 years
Vice General Manager	Mr. Yang Dafu	College	/ 16 years

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 export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The export license registration No.?	3200781253771
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 12 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 12 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Based on interview with Mr. Xia; this revenue was RMB 300 million in year 2010.
Annual export revenue of previous year	Based on interview with Mr. Xia; this revenue was USD 1.3 million in year 2010.
Estimated export revenue for this year.	The company estimated export revenue was USD 50,000,000 in year 2011.
Overseas agent	No overseas agency
Nearest port	Shanghai Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with Mr. Xia; the average lead time was 5~30 workdays

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Mideast	Tinplate, Tinplate Coil, Tinplate Sheet, Tin Plate, Electrolytic Tinplate	40%
Europe	Tinplate, Tinplate Coil, Tinplate Sheet, Tin Plate, Electrolytic Tinplate	20%
Southeast Asia	Tinplate, Tinplate Coil, Tinplate Sheet, Tin Plate, Electrolytic Tinplate	20%

Remark: Above information of business volume was claimed by company representative.

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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?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> Have no written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide the some suppliers names <input type="checkbox"/> No approved suppliers list

### Section 4: After-sales Service Capacity

4.1 After Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.
3	Can the finished/package product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" type="checkbox"/> Can trace production date. <input type="checkbox"/> 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)?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.

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**Part D: Quality Management System and Product Certification**








1.1 Quality Management System and Product Certification	
<p>Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.</p>	<p><b>ISO9001: 2008 certificate</b>                      Certificate No.: 037208Q                      Scope: manufacture and sales of coating plate                      Issued by: EWC                      Valid until 27 Apr., 2014</p> <p><b>ISO14001: 2004 Certificate</b>                      No.: 037208E                      Issued by: EWC                      Valid Date: 15 Oct., 2011</p>
<p>Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company?</p> <p>I) Product certification list? if has                      II) Sample of product certification, if has (at least one of key products)?                      III) Copy of product certification sample (1-5 key products, if has)?</p>	<p>No</p>

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## Part E: Production Capacity & Quality Control


### Section 1: Production Capacity

1.1 Production Workflow Chart			
	→		→
Raw materials		Cleanout	→
	→		→
Cold Rolling		Anneal	→
	→		
Tinning		Packing	
1.2 Products Situation (Top three Product Categories)			
Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 Description: Tinplate Sheet	N/A	N/A	42,800 ton
1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Cleanout Line	China	1

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	Cold Rolling Machine	China	5
	Anneal Furnace	China	10
	Tinning Line	China	2
	Pinhole Inspection Machine	China	1

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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 type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
2	Are the following items /documents provided at appropriate location and under control when necessary?	<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
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"/> Check the products by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input checked="" type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> No found in site
7	How are the non-conforming units handled?	<input type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input checked="" 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
1	Plan to join in the Carton Fair in Guangzhou.	2011

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

**Description: Business License**

**Description: Investment License**

**Description: Real Estate Certificate**

**Description: ISO14001 Certificate**

**Description: ISO9001 Certificate**

**Description: Company Org Chart**

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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate



Description: Office Building



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



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**Description: Products**



**Description: Process**



**Description: Inspection Instrument**



**Description: Inspection Instrument**



-- End of the Report --

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