

Report Number: QIP-ASI103260

Audit Date : 01 Jun., 2010
Expiry Date : 31 May, 2011

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 : Haining Hongying Decorative Materials Co., Ltd.
 海宁市宏鹰装饰材料有限公司
Showroom : <http://hongyinghn.en.made-in-china.com/>
Address : No.28, Minfeng Industrial Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China
Product : PVC Ceiling, PVC Panel, PVC Sheet

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. Photos



General Comments:

Haining Hongying Decorative Materials Co., Ltd is a manufacturer with around 60 employees; it was established in 2009, located in No.28, Minfeng Industrial Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China. The workshops occupy an area of more than 3,000 square meters, and the production turnover was RMB 0.82 million during Mar. to Apr. in this year. Haining Hongying Decorative Materials Co., Ltd has its own brand "HUIYAO" and has expanded its product line to all kind PVC panel. They have passed ISO9001:2008 certification in 2010. Haining Hongying Decorative Materials Co., Ltd has successful foreign trading experience in East Europe, Mideast and Africa.



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

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Page No.: 1 of 11

SUPPLIER ASSESSMENT REPORT

Audited Company	Haining Hongying Decorative Materials Co., Ltd. 海宁市宏鹰装饰材料有限公司
Audited Site:	No.28, Minfeng Industrial Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China
Representative of Audited Company:	Mr. Ye Jinhua

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 1 June 2010 to 31 May 2011	Verify Report	
Auditor Name	Simon Wang	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 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

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Page No.: 2 of 11



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	27 Dec., 2029
Year of established	2009	Registration Number	33041000067641
Registered address	No.28, Minfeng Industrial Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China		
Actual address	No.28, Minfeng Industrial Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2010		
Registered capital	RMB 3,000,000		
Name of legal representative	Mr. Ye Jinhua		
Business scope	Special item: none Normal item: manufacture plastic panel, corner line, Aluminium-plastic complex panel, compositive ceiling, plastic moulded product, bulb, solar water heater; Export & import for goods & technology. (except the forbidden project by government).		
1.2 Basic Information			
Contact person	Mr. Ye Jinhua	Email	sales@hongyinghn.com
Phone number	0086- 573-87298083	Fax number	0086- 573-87298093
URL/Web address	Http://hongyinghn.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Combined		
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"/> Others		
Subsidiary factory	No subsidiary factory		
Products manufactured / sold scope	PVC Ceiling, PVC Panel, PVC Sheet		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate			
<input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Supplier claimed			
The land size is: around 3,000 square meters			

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

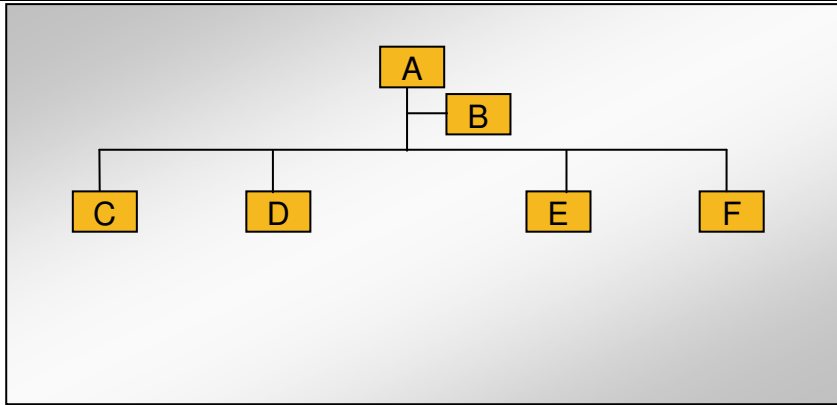
Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Page No.: 3 of 11



Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Factory Director	1
C	Workshop	53
D	Quality Control Dept.	1
E	Admin & Financial Dept.	3
F	Sale Dept.	3
Number in total:		62

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Ye Jinhua	Senior High School	30 years
Sales Manager	Mr. Zhuang Fuxing	University	3 years

Remark: Above information was based on company representative claimed.

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com



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.?	No. 3300699511081
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 3 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 3 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Previous year annual revenue.	Refer to financial report; this revenue was around RMB 0.82 million during Mar. to Apr. in this year.
Previous year annual export revenue.	Refer to the Mr. Ye; the export turnover was around 70 percent of total turnover in this year.
Estimated export revenue for this year.	Based on interview with Mr. Ye, the estimated export revenue was RMB 10 million in this year.
Overseas agent	No overseas agent
Nearest port	Shanghai port, Ningbo port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T (30% / 70%)
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with general manager; the average lead time was 10 workdays from PO confirmation to EX works delivery for one container (40 ft) of products.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
West Europe	PVC Ceiling, PVC Panel, PVC Sheet	15%
Mideast		30%
Africa		50%

Remark: Above information was based on company representative claimed.

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Page No.: 5 of 11



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 checked="" type="checkbox"/> Have the written procedures but not 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 type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide the some suppliers names <input checked="" type="checkbox"/> No approved suppliers list

Section 4: After 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 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 <input checked="" type="checkbox"/> All inspections were completed before packing
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. As claim from company, they did not receive customer complaint till now. <input type="checkbox"/> No written procedures or records.
3	Can the finished/packaged 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.

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com



Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.	ISO9001 :2008 Certificate No.: 06910Q12051ROM Scope: Production and service of plastic buckle. Issued by Kaixin Certification Co., Ltd. Valid until 2013-05-13.
Is product certification done in terms of selling designation (UL for US, CCC for China, GE for Europe ...) at the company? 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)?	No

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com



Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents



This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com



Description: ISO9001 Certificate



Description: The adopted product standard book in Certificate









This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p>	<p>Description: Office</p>
	
<p>Description: Workshop</p>	<p>Description: Workshop</p>
	
<p>Description: Workshop</p>	<p>Description: Incoming Warehouse</p>
	

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Description: Finished Warehouse



Description: Sample products



Description: Sample products



Description: Sample products



-- End of the Report --

This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained herein is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: CN.Doccheck@sgs.com

Page No.: 11 of 11