

**Report Number: QIP-ASI121854**

**Audit Date :** 10 Sep., 2012  
**Expiry Date :** 09 Sep., 2013

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 :** Foshan Caihe Trading Co., Ltd.  
 佛山市财合商贸有限公司  
**Showroom :** <http://foshancaihe.en.made-in-china.com/>  
**Address :** Room 1011, Caihui Building, No.51, North of Nanhai Road, Guicheng, Nanhai Distict, Foshan, Guangdong  
**Product :** Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment

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
- the audit content of this part relates only to its associated enterprise
5. Photos



**General Comments:**

“Foshan Caihe Trading Co., Ltd.” is a trading company, it was established in 2009, located in Room 1011, Caihui Building, No.51, North of Nanhai Road, Guicheng, Nanhai Distict, Foshan, Guangdong, Nanjing City; the office occupy an area of more than 114.57 square meters, the main products are Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment; they had successful foreign trading experience in North America, South America, Europe, Southeast Asia/ Mideast, East Asia, Australia and domestic; and it is a subsidiary company which name “Foshan Xishifeng Refrigeration Equipment Factory”, located in No.11, Middle of Hegui Road, A District, Hegui Industry Zone, Nanhai, Foshan, Guangdong, China; the factory had its own brand and already had obtained CE certificates.



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


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# SUPPLIER ASSESSMENT REPORT

Audited Company	Foshan Caihe Trading Co., Ltd. 佛山市财合商贸有限公司
Audited Site:	Company: Room 1011, Caihui Building, No.51, North of Nanhai Road, Guicheng, Nanhai District, Foshan, Guangdong Subsidiary company: No.11, Middle of Hegui Road, A District, Hegui Industry Zone, Nanhai, Foshan, Guangdong, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 10 Sep.,2012 to 09 Sep., 2013	Verify Report	<a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Kelvin Zhou	Reviewed by	Roger Wang

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## Part A: General Information

### Section 1: Company Overview

Z			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	440682000159579
Year of established	15 Sep., 2009	Valid Date	Long-Term
Registered address	Room 1011, Caihui Building, No.51, North of Nanhai Road, Guicheng, Nanhai Distict, Foshan, Guangdong		
Actual address	Room 1011, Caihui Building, No.51, North of Nanhai Road, Guicheng, Nanhai Distict, Foshan, Guangdong		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The company passed the annual review in year 2012.		
Registered capital	RMB 1,010,000		
Name of legal representative	Mr. Haiping Yuan		
Business scope	Domestic trading, import & export of the cargo.		
1.2 Basic Information			
Contact person	Mr. George Huang	Email	<a href="mailto:xsflg2010@gmail.com">xsflg2010@gmail.com</a>
Phone number	0086-757-86284186	Fax number	0086-757-86284189
URL/Web address	<a href="http://www.xsflg.com">www.xsflg.com</a> , <a href="http://www.xishifeng.com">www.xishifeng.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	<ul style="list-style-type: none"> <li>■ Company name: <b>Foshan Caihe Trading Co., Ltd.</b></li> <li>■ Company name: <b>Foshan Xishifeng Refrigeration Equipment Factory</b></li> <li>■ The relationship of two companies:               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> The two companies have the same legal representative</li> <li><input type="checkbox"/> One company has more than <b>20%</b> of the shares of another company</li> </ul> </li> </ul>		
Products manufactured / sold scope	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site  The plant area 2,114.57 square meters The land occupies           square meters. The offices occupy 114.57 square meters. The workshops occupy 2,000 square meters.			

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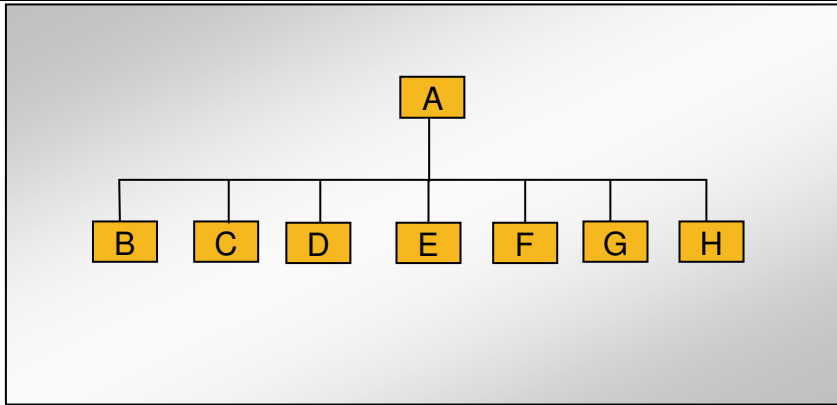
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**Section 2: Human Resources**

**2.1 Company Chart**



**2.2 Explanation of Code and Employee Details**

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	6
C	Purchasing Dept.	1
D	Fin. Dept.	2
E	R&D. Dept.	3
F	Production Dept.	21
G	Q.A. Dept.	1
H	Admin. Dept.	4
<b>Number in total:</b>		<b>39</b>

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
General Manger	Mr. Haiping Yuan	College	17 years
Factory Director	Mr. Shifu Xiang	College	26 years
Sales Manager	Mr. George Huang	Bachelor	8 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 Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	4400694742091
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 4 staffs <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 5 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others(Spanish)
Annual revenue of previous year	Refer to finance report; the annual revenue was RMB 13,148,325 in year 2011.
Annual export revenue of previous year	Refer to finance report; the annual export revenue was RMB 9,148,325 in year 2011.
Estimated export revenue for this year.	Refer to Mr. Haiping Yuan's description; the export revenue target is RMB 12,000,000 in year 2012.
Overseas agent	Nil
Nearest port	Guangzhou Port, Foshan Port, Shenzhen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input checked="" type="checkbox"/> South America	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input checked="" type="checkbox"/> Europe	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input checked="" type="checkbox"/> Domestic	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret
<input checked="" type="checkbox"/> Others(Australia)	Gelato/ice cream display showcase, Blast Freezer, Gelato/ice cream Equipment	The company kept it as secret

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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 checked="" type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2012</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list

**Section 4: After-sales Service Capacity**

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?	<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 checked="" type="checkbox"/> Has the clear procedure and followed records <input 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 checked="" 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 checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> 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	<input type="checkbox"/> ISO9001:2008 certificate <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18000:2001 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <b>CE Certificate Issued By Anbotek</b> Certificate No: AT0904660E Product: Display Cabinet Testing Standard: EN 55014-1: 2006 EN 61000-3-2: 2006 EN 61000-3-3: 1995+A1: 2001+A2: 2005 EN 55014-2: 1997+A1: 2001 Issued date: 24 Apr., 2009  <b>CE Certificate Issued By Anbotek</b> Certificate No: AT0904660S Product: Display Cabinet Testing Standard: EN 62233: 2008 EN 60335-1: 2002+A1: 2004+A11: 2004+A12: 2006+A2: 2006 EN 60335-2-89: 2002+A11: 2004+A1: 2005+A2: 2007 Issued date: 22 Apr., 2009  <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> Others <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

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## Part E: Production Capacity & Quality Control

Remark: The audit content of this part relates only to its associated enterprise (Foshan Xishifeng Refrigeration Equipment Factory)

### Section 1: Production Capacity

1.1 Production Workflow Chart			
	→		→
Raw Materials		Cutting	→
	→		→
Bending		Welding	→
	→		→
Assembly		Function Testing	→
Packed products			

1.2 Products Situation (Top three Product Categories)			
Product Category	Capacity in Top Month	Average Capacity	Total in 2011
<p><b>Description: Gelato/ice cream Equipment</b></p>	105sets	100sets per month	1200sets

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Cutting Machine	China	1
	Bending Machine	China	1
	Milling Machine	China	1
	Welding Machine	China	5
	Punching Machine	China	1
	Spongy Machine	China	1

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	<p>Testing Machine</p>	<p>China</p>	<p>4</p>
	<p>Function Testing Room</p>	<p>China</p>	<p>1</p>

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**Section 2: Production Process Control**

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input type="checkbox"/> OEM
2	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
3	Are the necessary items /documents provided at appropriate location and under control?	<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
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input checked="" type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



Description: Business License (Factory)



Description: Lease Agreement (Factory)



Description: CE Certificate



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**Description: CE Certificate**



**Description: Trademark Certificate**



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate



Description: Office



Description: Company Gate( Factory)



Description: Workshop



Description: Workshop



Description: Warehouse



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