

**Report Number: QIP-ASI165320**

**Audit Date :** 30 Jun.,2016

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 :** Zouping Huaqiang Nonwoven Co., Ltd.  
邹平华强无纺布有限公司

**Showroom :** <http://huaqiangnonwoven.en.made-in-china.com>

**Address :** No. 888, Liyuan Road, Erhuai Industrial Park, Zouping County, Binzhou, Shandong, China

**Product :** Nonwoven Fabric

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

1. General Information
2. Foreign Trade Capacity
3. Production Capacity & Quality Control
4. Working Environment
5. Photos



**General Comments:**

Zouping Huaqiang Nonwoven Co., Ltd. is a manufacturer with 46 employees; it was established in 2012, located in No. 888, Liyuan Road, Erhuai Industrial Park, Zouping County, Binzhou, Shandong, China. The workshops occupy an area of 10,000 square meters.



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



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# SUPPLIER ASSESSMENT REPORT

Audited Company	Zouping Huaqiang Nonwoven Co., Ltd.		
Audited Site:	No. 888, Liyuan Road, Erhuai Industrial Park, Zouping County, Binzhou, Shandong, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	30 Jun., 2016	Verify Report	<a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	Spark Chu	Reviewed by	Simon 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	Registration Number	9137162659361463XN
Year of established	28 Mar.,2012	Valid Date	28 Mar.,2042
Registered address	Erhuai Village, Haosheng Town, Zouping County, Binzhou, Shandong, China		
Actual address	No. 888, Liyuan Road, Erhuai Industrial Park, Zouping County, Binzhou, Shandong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	3,000,000 RMB		
Name of legal representative	Mr. Naishun Dong		
Business scope	Production of nonwovens; wholesale and retail of nonwoven and nonwoven products, nonwoven plastic material, sofa fabric materials, furniture fabric materials; import and export business within the scope of the record. (items need the permitted license before operating if required by the law)		
1.2 Basic Information			
Contact person	Ms. Lisa Fan		
Phone number	0086-533-6423111 0086-13070690163	Fax number	0086-543-4507266
URL/Web address	<a href="http://huaqiannonwoven.en.made-in-china.com">http://huaqiannonwoven.en.made-in-china.com</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	No		
Products manufactured / sold scope	Nonwoven Fabric		
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"/> Observation Estimated on site			
The company area about 10,500 square meters The land occupies / square meters. (Not Provide) The offices occupy about 500 square meters. The workshops occupy about 10,000 square meters.			



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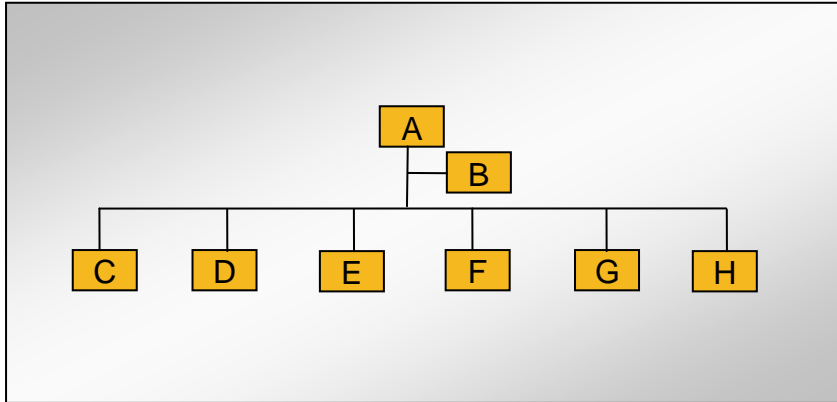
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manager	1
B	Vice general manager	1
C	Production department	29
D	Financial department	3
E	Supply department	2
F	Sales department	6
G	Office	2
H	QC department	2
<b>Number in total:</b>		<b>46</b>

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Naishun Dong	College	5/30 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.	N/A Remark: Unified social credit code(9137162659361463XN)
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 2 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Qingdao Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<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
Average lead time (Off Season)	<input checked="" type="checkbox"/> within 15 workday <input 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 type="checkbox"/> North America	Not Provide	Not Provide
<input type="checkbox"/> South America	Not Provide	Not Provide
<input type="checkbox"/> Europe	Not Provide	Not Provide
<input type="checkbox"/> Southeast Asia/ Mideast	Not Provide	Not Provide
<input type="checkbox"/> Africa	Not Provide	Not Provide
<input type="checkbox"/> East Asia (Japan/ South Korea)	Not Provide	Not Provide
<input type="checkbox"/> Australia	Not Provide	Not Provide
<input checked="" type="checkbox"/> Domestic	Nonwoven Fabric	Confidential
<input type="checkbox"/> Others	Not Provide	Not Provide



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Consumer and Retailer Standards Technical Services Co., Ltd.

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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 checked="" type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
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 checked="" type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

### 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 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 checked="" type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
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 <input type="checkbox"/> Other
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 type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw materials		Forming		Hot rolling	
	→				
Cutting & packing		Packed Products			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2015
 Nonwoven Fabric	Negotiable	5 tons	Not Provide	Not Provide	Not Provide

1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Nonwoven fabric producing line	China	Not Provide	6 lines
	Hot rolling machine	China	Not Provide	6 sets
	Cutting machine	China	Not Provide	6 sets



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## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" 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 checked="" type="checkbox"/> Work Instructions /procedures <input 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 checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input checked="" type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input checked="" type="checkbox"/> Used under control <input type="checkbox"/> Others



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## Part G: Working Environment

### Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8 hours per day
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 2-3 persons per room
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other: the emergency medical supplies were kept in office
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other



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## Part J: Photos

### Section 1: Photos of Documents

#### 1.1 Photos of Documents

Description: Business License	Description: Export License

## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Office



Description: Office



Description: Workshop Building



Description: Workshop Building



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Description: Workshop Inside



Description: Workshop Inside



Description: Product Sample



Description: Product Sample



Description: Product Samples



Description: Product Samples



-- End of the Report --