

Report Number: QIP-ASI133213

Audit Date : 26 Jan., 2013
Expiry Date : 25 Jan., 2014

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 Huming Plastic Steel Co., Ltd.
 海宁市沪明塑钢有限公司
Showroom : <http://huming-pvc-panel.en.made-in-china.com>
Address : Minfeng Industry Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China
Product : Various Printed PVC panels, Hot stamped PVC panels, laminated panels, PVC profile etc.

has been on site audited for the Following Scope of Activity

1. General Information
2. Production Capacity & Quality Control
3. Photos



General Comments:

Haining Huming Plastic Steel Co., Ltd. is a manufacturer with 77 employees; it was established in 2001, located in Minfeng Industrial Park, Huanyua Town, Haining, Jiaxing, Zhejiang, China. The workshops occupy an area more than 11,908 square meters, they have passed ISO9001:2008 certification. The company has its brands "huming" & "沪明".



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


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SUPPLIER ASSESSMENT REPORT

Audited Company	Haining Huming Plastic Steel Co., Ltd. 海宁市沪明塑钢有限公司
Audited Site:	Minfeng Industry Zone, Yuanhua Town, Haining, Jiaxing, Zhejiang, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 26 Jan., 2013 to 25 Jan., 2014	Verify Report	www.sgs.com
Auditor	Carl Li	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	Registration Number	330481000005619
Year of established	14 Dec., 2001	Valid Date	13 Dec., 2021
Registered address	Minfeng Village, Yuanhua Town, Haining, Jiaxing, Zhejiang, China		
Actual address	Minfeng Industry 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 2012.		
Registered capital	RMB 5,580,000		
Name of legal representative	Mr. Fa Wu		
Business scope	Special item: none Normal item: Manufacturing and processing of PVC panel, horn line, aluminous PVC panel, aluminous panel, integrated ceiling, model steel profile, profile ; The business enterprise sell products in the export business and the enterprise required raw materials, mechanical equipment, spare parts, technology import business.		
1.2 Basic Information			
Contact person	Mr. Dean Wu	Email	Sales@cnhuming.com
Phone number	0086-573-87866572	Fax number	0086-573-87863858
URL/Web address	http://www.cnhuming.com/		
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	The company did not supply relevant information.		
Products manufactured / sold scope	Various Printed PVC panels, Hot stamped PVC panels, laminated panels, PVC profile etc.		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The plant area 11,908 square meters			
The land occupies 11,908 square meters.			
The offices occupy 1,000 square meters.			
The workshops occupy 10,908 square meters.			

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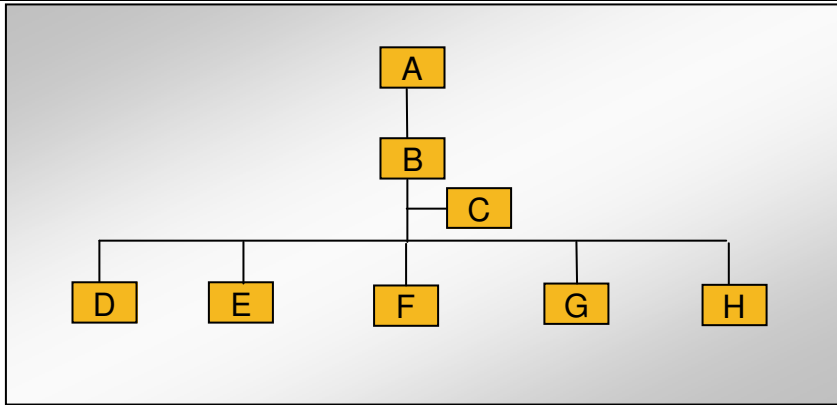
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Section 2: Human Resources

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	Admin office	4
E	Financial Dept.	3
F	Sale Dept.	7
G	R & D Dept.	4
H	Production Dept.	56
Number in total:		77

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Board chairman	Mr. Fa Wu	High school	Over 20 years
General Manager	Mr. Longfei Wu	Master	2 years
Vice General Manager	Mr. Guoliang Shen	Junior High school	12 years

Remark: Above information of key staff was based on interview with company representative.

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart








1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2012
 Description: Various Printed PVC panels, Hot stamped PVC panels, laminated panels,	382,707 M2	186,435 M2	2,237,214 M2
 Description: PVC profile	287,180 M	99,603 M	1,195,238 M

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Mixing machines	/	2
	Extrusion molding machines	/	16
	Cutting machines	/	2
	Laminating production line	/	1
	Printing & UV curing lines	/	2

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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 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 type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input checked="" 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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input 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 checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others: scrap

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Land Certificate



Description: Export License



Description: Registered Brand



Description: ISO9001:2008 Certificate



Description: Honor



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Description: Registered Brand



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Office building



Description: Factory building



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Warehouse



Description: Warehouse



Description: Showroom



Description: Showroom



Description: Showroom



Description: Showroom



-- End of the Report --

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