

Report Number: MIC-ASR184879

Audit Date : 12 Sep., 2018

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (Bureau Veritas) to confirm that:

Company Name : Jiangsu Shizhan Group Co., Ltd.
江苏世展集团有限公司
Showroom : <http://shizhangroup.en.made-in-china.com>
Address : No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China
Product : Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Photos



General Comments:

Jiangsu Shizhan Group Co., Ltd. is a manufacturer with 122 employees; it was established in 2016, located in No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China. The company occupies an area of 20000 square meters. They have passed ISO9001 certificate, and obtained CE certificates for products. Jiangsu Shizhan Group Co., Ltd. has successful foreign trading experience in Southeast Asia, Europe and Australia.



Sign for and on behalf of
Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Jiangsu Shizhan Group Co., Ltd. 江苏世展集团有限公司		
Audited Site:	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	12 Sep., 2018	Verify Report	www.bvcerchina.cn
Auditor	Austin Zhou	Reviewed by	Julie Zhu

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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	91320205MA1MNTD22 A
Year of established	28 Jun., 2016	Valid Date	Long Valid
Registered address	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China		
Actual address	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 30000000		
Name of legal representative	Mr. Sen Chai		
Business scope	Manufacturing, processing and sales of hardware products, scaffolding, tents, guardrails, stands, exhibition equipment, non-standard metal structural parts; development, production and sales of environmental protection equipment and hydraulic machinery equipment; building materials, chemical products (excluding dangerous goods) Sales; enterprise management services; use of their own funds for foreign investment; self-employed and agents of all types of goods and technology import and export business (excluding goods and technologies that are restricted by state-owned enterprises or prohibited from importing and exporting). (Projects subject to approval according to law may be operated after approval by relevant departments)		
1.2 Basic Information			
Contact person	Ms. Millissa Du		
Phone number	0086-13306182551	Fax number	N/A
URL/Web address	http://www.shizhangroup.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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		
Associated company	No		
Products manufactured / sold scope	Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp		
1.3 Company Building Information			

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According to:

- | | |
|---|--|
| <input type="checkbox"/> Land certificate | <input type="checkbox"/> Real estate certificate |
| <input checked="" type="checkbox"/> Lease agreement | <input type="checkbox"/> Observation Estimated on site |

The company area 20000 square meters

The land occupies 20000 square meters.

The offices occupy 2000 square meters.

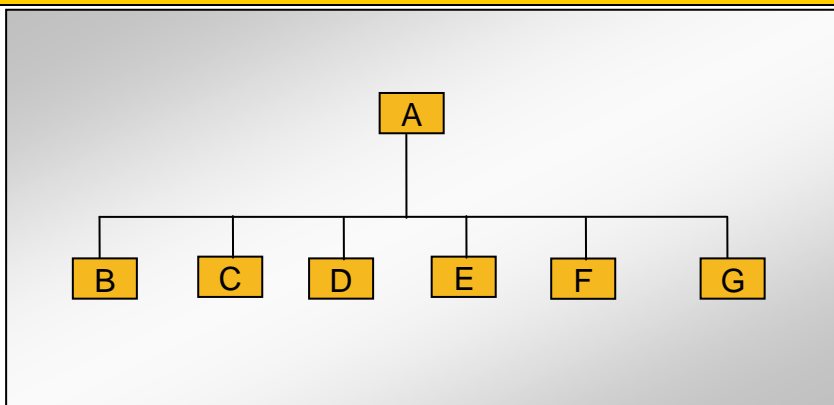
The workshops occupy 18000 square meters.

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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 Department	22
C	Financial Department	4
D	Technical Department	5
E	Quality Department	7
F	Purchase Department	3
G	Production Department	80
Number in total:		122

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Sen Chai	University	16 /16 years

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

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.	91320205MA1MNTD22A
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 2 staffs <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 7 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	Shanghai 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 checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak 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
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		
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp	Confidential
<input checked="" type="checkbox"/> Domestic	Truss, Stage, Barrier, Scaffolding, Choral Riser, Bleacher, Loading Ramp	Confidential
<input type="checkbox"/> Others		

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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 checked="" 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"/> 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 checked="" type="checkbox"/> Has the procedure but no written records. <input 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 checked="" type="checkbox"/> Can trace main materials <input 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 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. <input type="checkbox"/> Other

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 3 staffs Total 5 engineers
What is the main job responsibility for R&D engineers?	R&D new product, Design drawing with Auto CAD; provided technology support during production.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Yes, Refer to the related documents provided by the company; auditor noted there was the relevant design input, output, review, verification.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	Yes, NX, Solidworks
Does the company have an effective design change control procedure in place?	Yes, Refer to relevant documents and records; auditor noted the company had an effective design change control procedure.
Please list the patent certificates and qualification license.	N/A

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name:ISO9001:2015 certificate No.: 064-18-Q-1068-R0-M Issued by: BSCC Issued Date: 17 May, 2018 Valid Until: 16 May, 2021 Scope: Exhibition equipment, development of scaffolding, production and related management activities
Product certification	<input checked="" type="checkbox"/> CE Certificate Name:CE No.: IT021903SZ170807 Product Name: Aluminum Box Truss Model: SZAT01, SZAT02, SZAT03, SZAT04, SZAT05, SZAT06 Standard: EN15088-2005 Issued by: ISET Issue Date: 07 Aug., 2017 Certificate Name:CE No.: IT061304SZ171229 Product Name: Aluminum Scaffolding Model: SZASTB Standard: EN12811-1:2003 Issued by: ISET Issue Date: 29 Dec., 2017 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <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

Section 1: Production Capacity





1.1 Production Workflow Chart					
	➡		➡		➡
Raw materials		Extruding		Aging	
	➡		➡		➡
Proximate Matter		Cutting		Machining	
	➡		➡		➡
Welding		Polishing		Inspection	
	➡				
Finished Products		Packaging			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2017

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 Stage	Confidential	10 Square Meters	5000 Square Meters	3000 Square Meters	36000 Square Meters
 Scaffolding	Confidential	1 Set	1200 Sets	800 Sets	9600 Sets
 Truss	Confidential	10 Meters	5000 Meters	3000 Meters	36000 Meters

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Aging Oven	China	Confidential	1
	Auto Lathing Facility	China	Confidential	3
	Automatic Cutting Facility	China	Confidential	3
	Bending Facility	China	Confidential	1
	Extruding Facility	China	Confidential	2

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	Machining Center	China	Confidential	1
	Milling Facility	China	Confidential	5
	Punching Facility	China	Confidential	22
	Welding Facility	China / Japanese	Confidential	22 / 2
	Universal Tester	China	Confidential	1
	Densimeter	China	Confidential	1
	Sclerometer	China	Confidential	1

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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 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 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
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 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 checked="" type="checkbox"/> Picked out <input 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: 5 days 8 hours
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: 1~2 person 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
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

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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

<p>Description: Business License</p> 	<p>Description: Export License</p> 
<p>Description: Lease Agreement</p> 	<p>Description: Brand Certificate</p> 
<p>Description: CE Certificate</p>	<p>Description: CE Certificate</p>

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Description: ISO9001 Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p> 	<p>Description: Office</p> 
<p>Description: Show Room</p> 	<p>Description: Activity Room</p> 
<p>Description: Workshop</p> 	<p>Description: Warehouse</p> 

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<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 
<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 
<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 

-- End of the Report --

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