

Report Number: QIP-ASR1741368

Audit Date : 08 Aug.,2018

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 : Jiangsu Shizhan Group Co., Ltd.
江苏世展集团有限公司
Showroom : <http://shizhangroup2.en.made-in-china.com>
Address : No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi, Jiangsu, China
Product : Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser

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 120 employees; it was established in 2016, located in No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi, Jiangsu, China. The workshops occupy an area of more than 15,000 square meters, They have passed ISO9001:2015 certification in 2018, and obtained CE certificates for Aluminum Box Truss and Aluminum Scaffolding. Jiangsu Shizhan Group Co., Ltd. has successful foreign trading experience in Europe, America, Asia, Mideast and Australia.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Jiangsu Shizhan Group Co., Ltd.		
Audited Site:	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi, Jiangsu, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	08 Aug., 2018	Verify Report	www.sgs.com/ecv
Auditor	Kyd Zhang	Reviewed by	Simon Wang

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Section 1: Industry Information

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SGS-CTI Standards Technical Services Co., Ltd.
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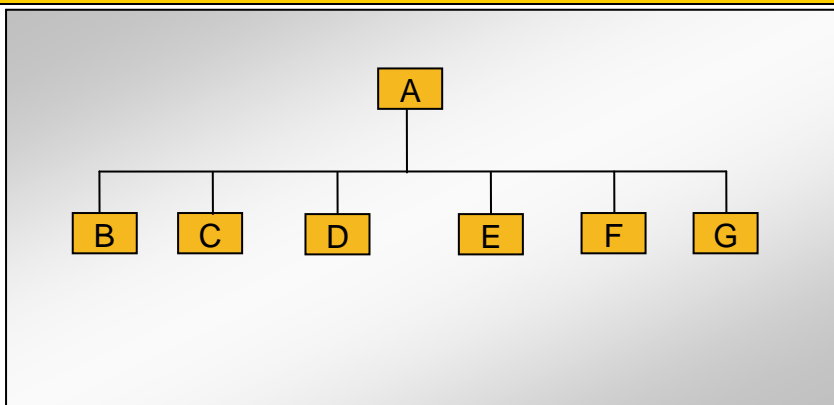
Part A: General Information

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	91320205MA1MNTD22A
Year of established	28 Jun.,2016	Valid Date	Long Valid
Registered address	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi City		
Actual address	No. 80, Xixin Road, Xibei Town, Xishan District, Wuxi, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	30,000,000 RMB		
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. Xia Du		
Phone number	0086-510-88795876	Fax number	0086-510-88602293
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, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser		
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 company area 19,000 square meters The land occupies Confidential square meters. The offices occupy 4,000 square meters. The workshops occupy 15,000 square meters.			

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	Financial Dept.	4
C	Purchase Dept.	3
D	R&D Dept.	5
E	Sales Dept.	21
F	QC Dept.	7
G	Production Dept.	79
Number in total:		120

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Sen Chai	University	15/15 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 type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 6 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 6 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 checked="" type="checkbox"/> North America	Steel Barrier	Confidential
<input checked="" type="checkbox"/> South America	Aluminum Truss	Confidential
<input checked="" type="checkbox"/> Europe	Aluminum Truss	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Aluminum Truss	Confidential
<input type="checkbox"/> Africa		
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Aluminum Truss	Confidential
<input checked="" type="checkbox"/> Australia	Aluminum Truss	Confidential
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

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 checked="" type="checkbox"/> The approved suppliers list was updated in <u>2017</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 <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 checked="" 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 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

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 software; and also support technology services for producing scene.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES
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.	Software: NX, Solidworks
Does the company have an effective design change control procedure in place?	The company didn't provide relevant records to review due to commercial secret.
Please list the patent certificates and qualification license.	Nil

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"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input checked="" type="checkbox"/> Others 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 <input type="checkbox"/> NIL
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	
	→				
Debugging		Packing			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2017
 Truss	Confidential	Confidential	5,000 meters	3,000 meters	36,000 meters

	Confidential	Confidential	5,000 square meters	3,000 square meters	36,000 square meters
	Confidential	Confidential	1,200 tons	800 tons	9,600 tons

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Aging Oven	China	N/A	1
	Air Compressor	AC22L	N/A	2
	Automatic Cutting Machine	Yuetai	N/A	1
	Bending Machine	Kanghai	N/A	1
	CNC Lathe	CKNC	N/A	4
	CNC Milling Machine	ZX7640	N/A	1

	CNC	CNC850L	N/A	1
	Extruding Machine	China	N/A	2
	Milling Machine	China	N/A	12
	Pipe-Bending Machine	China	N/A	1
	Polishing Machine	China	N/A	1
	Sawing Machine	China	N/A	12
	Shearing Machine	China	N/A	1
	Welding Machine	China	N/A	40

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 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 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 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

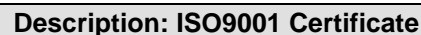
Part G: Working Environment

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 type="checkbox"/> All workers have social insurance. <input checked="" 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: 8-10 hours per day, 5 days per week
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 type="checkbox"/> Provide dormitories for all staff <input checked="" 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 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 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
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

Section 1: Photos of Documents

Description: Business License



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p> 	<p>Description: Office Building</p> 
<p>Description: Office</p> 	<p>Description: Office</p> 
<p>Description: Reception</p> 	<p>Description: Workshop</p> 

Description: Workshop



Description: Workshop



Description: Workshop



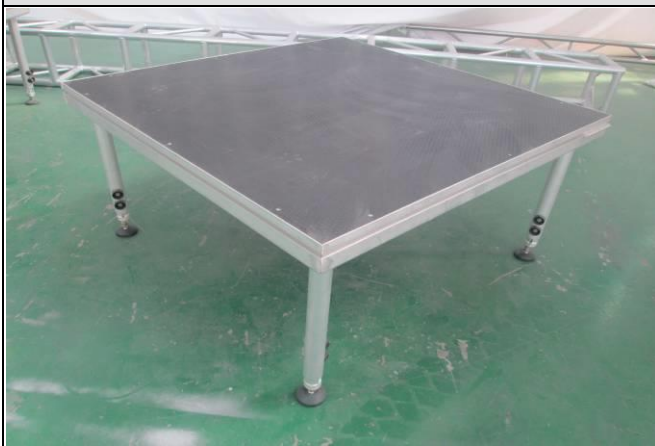
Description: Workshop



Description: Product Samples



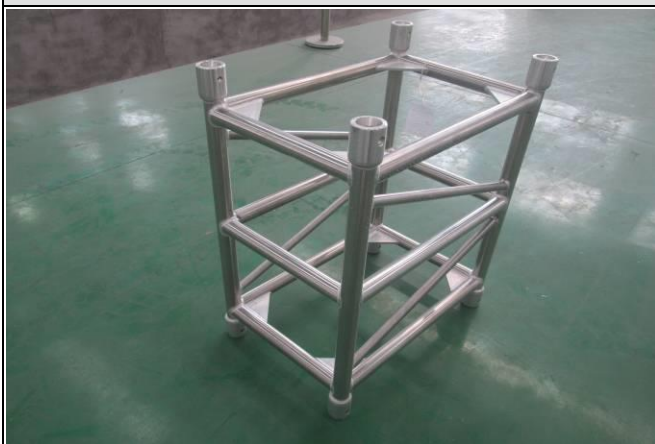
Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --