



Report Number: MIC-ASI174635

Audit Date : 16 Jun.,2017

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV SÜD Certification and Testing (China) Co., Ltd.) 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 : Shicun Industrial Park, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China
Product : Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent

has been on site audited for the Following Scope of Activity

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



General Comments:

Jiangsu Shizhan Group Co., Ltd. is a combined company with 227 employees; it was established in 2016, located in Shicun Industrial Park, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China. (It also has two subsidiary company: Wuxi Seek Metal Products Co., Ltd. and Jiangsu Keruide Metal Product Co., Ltd.). The company occupies an area of about 28000 square meters. Jiangsu Shizhan Group Co., Ltd. has successful foreign trading experience in North America, South America, Europe, Southeast Asia/ Mideast, East Asia (Japan/ South Korea), Africa and Australia, their foreign trade revenue was around RMB 8935689.36 in year 2016.

Sign for and on behalf of
TÜV SÜD Certification and Testing (China) Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Jiangsu Shizhan Group Co., Ltd.
Audited Site:	Shicun Industrial Park, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	16 Jun.,2017		
Auditor	Mr. Zongkai Zhou	Verify Report	www.tuv-sud.cn/mic-cn www.tuv-sud.cn/mic-en
		Reviewed by	Mr. Carter Yu

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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
Year of established	28 Jun.,2016		Valid Date
Registered address	Shicun Village, Xibei Town, Xishan District, Wuxi City, Jiangsu Province, China		
Actual address	Shicun Industrial Park, 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	Exhibition equipment, scaffolding, R & D, production and sales; business management services; the use of its own funds of foreign investment; self and agent all kinds of goods and technology import and export business (the state limit or prohibit the import and export business of goods and technology, except). (according to law shall be approved, approved by the relevant departments before carrying out business activity)		
1.2 Basic Information			
Contact person	Ms. Millissa Du		
Phone number	0086-510-88795876	Fax number	0086-510-88602293
URL/Web address	http://shizhangroup.en.made-in-china.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	N/A		
Products manufactured / sold scope	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent		
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 28000 square meters The land occupies square meters. The offices occupy 8000 square meters. The workshops occupy 20000 square meters.			

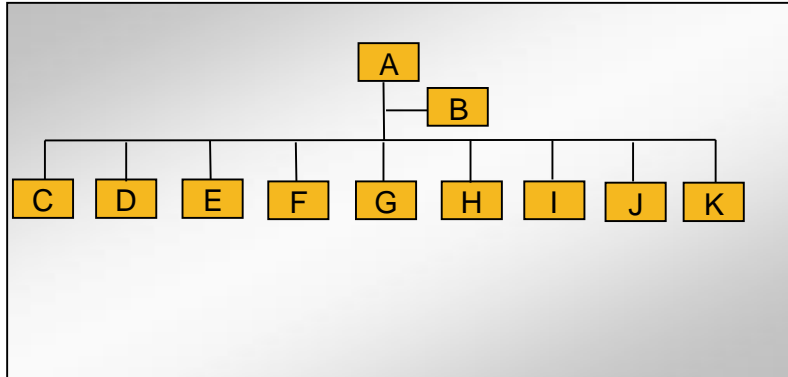
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	6
C	Sales Department	60
D	Production Department	100
E	Quality Department	8
F	Technology Department	8
G	Administration Department	10
H	Finance Department	7
I	Purchase Department	14
J	Planning Department	3
K	Bidding Department	10
Number in total:		227

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Sen Chai	University Graduate	1/20 (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.	91320205MA1MNTD22A
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 4 staff <input checked="" type="checkbox"/> 1-5 years 6 staff <input checked="" type="checkbox"/> 6-10 years 4 staff <input checked="" type="checkbox"/> over 10 years 6 staff Total 20 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	RMB 35628745.36 in year 2016 as per the P&L sheet issued by the company
Annual export revenue of previous year	RMB 8935689.36 in year 2016 as per the P&L sheet issued by the company
Estimated export revenue for this year.	As per forecast by the General Manager, the estimated export revenue for year 2017 will be RMB 15000000
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 eight areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> Africa	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> Australia	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<input checked="" type="checkbox"/> Domestic	Truss, Stage, Scaffolding, Barrier, Bleacher, Loading Ramp, Flight Case, Choral Riser, Tent	The company kept it as a secret.
<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 type="checkbox"/> Have the written procedures and followed records <input checked="" 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 checked="" 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 <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 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

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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 checked="" type="checkbox"/> within 1 year 2 staff <input checked="" type="checkbox"/> 1-5 years 2 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input checked="" type="checkbox"/> over 10 years 2 staff Total 8 engineers
What is the main job responsibility for R&D engineers?	The main job responsibility is in charge of product of conveyor and new product design and development.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES It was noted on site that sampled record of design for "Truss" product is positive.
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 Auto CAD, Solidworks, UG, Pro-E
Does the company have an effective design change control procedure in place?	YES It was noted on site that the procedure was effective.
Please list the patent certificates and qualification license.	N/A

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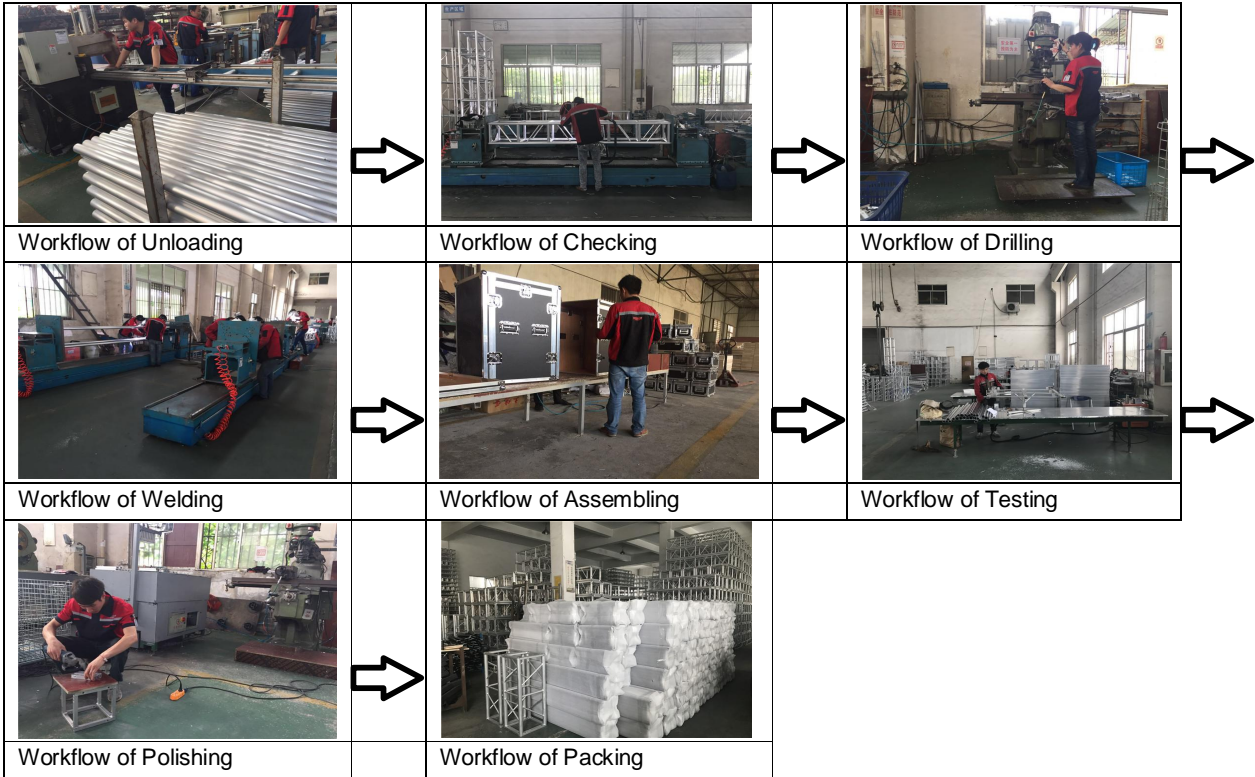


Part E: Production Capacity & Quality Control



Section 1: Production Capacity

1.1 Production Workflow Chart

Production Workflow Chart Of




1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 Truss	The company kept it as a secret	The company kept it as a secret	5000 meters	3000 meters	36000 meters
 Stage	The company kept it as a secret	The company kept it as a secret	5000 square meters	3000 square meters	36000 square meters


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 Scaffolding	The company kept it as a secret	The company kept it as a secret	1200 tons	800 tons	9600 tons
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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Mold-Developing Equipment	This data is not available.	This data is not available.	8

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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 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 checked="" 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 checked="" type="checkbox"/> Visual inspection <input checked="" 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 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: 8:00-12:00, 13:00-17:00
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 Workers/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

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Part J: Photos

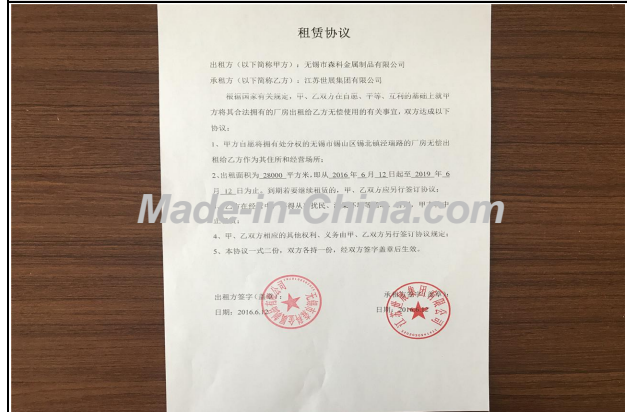
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Showroom



Description: Warehouse



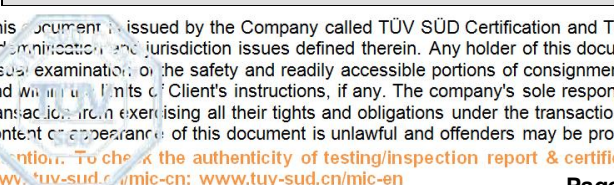
Description: Workshop 1



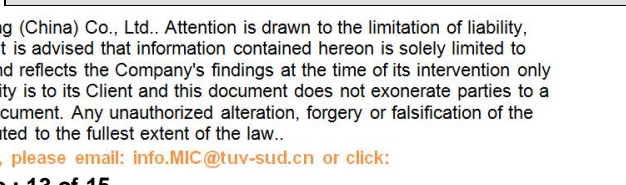
Description: Workshop 2



Description: Sample of Barrier



Description: Sample of Bleacher



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Description: Sample of Flight Case



Description: Sample of Loading Ramp



Description: Sample of Scaffolding



Description: Sample of Stage



Description: Sample of Tent



Description: Sample of Truss

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-- End of the Report --

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