



Factory Audit Report

Date:
Inspector:

Customer Name:

Factory Name:

JitVerify Comments:

This factory was established in 1997 at Dong Nan Xing village, Tianjin. They move to a new plant in an industrial area in 2008. The new plant is 4000 square meter. There are 32 employees in the plant. Their main market is domestic, Japan and Korea. There is no complete quality control system in the factory now, they do not have ISO certificate, and the production management need to be improved.

Generally the factory is legit, so we suggest our customer can do business with them. If the factory pays more attention to quality control, they will be able to produce high quality products.

Checking Points:

A) Basic Information – Company Data:

1) Who is the CEO of the company?

Mr. Liu Wen Sheng (刘文生)

Who is the legal representative of the company?

Mr. Liu Wen Sheng (刘文生)

Who is the owner of the company?

Mr. Liu Wen Sheng (刘文生)

2) Take a picture of Owen Liu

The CEO is Owen Liu's father.



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Marketing Manager Owen Liu

3) Take a photo of CEO and Owen Liu business cards



CEO Mr. Liu Wen Sheng



Marketing Manager Owen Liu

4) Check the basic documents in terms of validity and credibility.

We found all certificates looks real and valid



Business license - original



Business license-copy



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National tax duty registration



Land tax duty registration



Certificate for bank account bank



Organization Code Certificate

5) What is the scope of business? (main products):

Stampings and other metal products parts

6) When was it been founded:

Established in 1997

7) Number of employees (management / workers / other staff):

Total- 32

Management -10

Worker-22

8) Main Customers:

PROSTAR -South Korea

Some trading companies in China

They export through trading companies, the factory refuse to release the trading companies name due to privacy reason.



9) Domestic market / export ratio:

Domestic 80%,

Export (Japan / South Korea) 20%

10) Development in the business during last 3 - 5 years (turnover tendency):

Turnover is around CNY 10Million /USD 1.5Million

11) Company's assets (not registered capital):

About CNY 7Million/USD 1Million

12) Factory's producing ability - how much can they produce in a month?

Normal products-1 Million pcs monthly

B) Factory check

Check all the premises of the company + take pictures both inside and outside:



Factory overall



Factory gate – no company logo



Factory inside



Office building

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Office inside



Staff dormitory



warehouse



Raw materials



samples



Mold keeping house 1



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Mold keeping house2



Workshop1



Cutter 1set



Ring machine 1 set



Looping machine 1 set



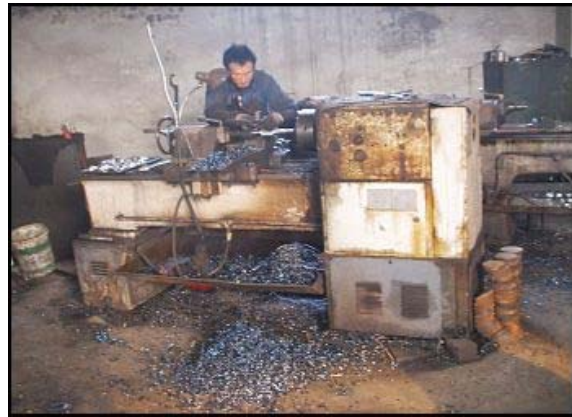
Punching machine (3-100T)---21 sets



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Milling machine 6 sets



Lathe 5 sets



Numerically controlled lathe 1 set



Surface grinder 1set



Products on the ground1



Products on the ground2

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Processing1



Processing2

THE END