



Report Number: MIC-ASI164341

Audit Date : 12 Apr.,2016

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 : Zhangjiagang Leader New Construction Material Co., Ltd.
张家港市益和新型建材有限公司
Showroom : <http://zjgleader.en.made-in-china.com>
Address : Liucun Village, Tangqiao Town, Zhangjiagan City , Suzhou City,
Jiangsu Province, China
Product : Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber
Cement Board

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
---the audit content of this part relates only to its associated enterprise
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Photos



General Comments:

Zhangjiagang Leader New Construction Material Co., Ltd (hereafter referred to Leader) is a combined company with 68 employees; it was established in 2016, located in Liucun Village, Tangqiao Town, Zhangjiagan City, Suzhou City, Jiangsu Province, China. The company occupies an area of about 1000 square meters. Leader company's main products are Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel and Fiber Cement Board, and they have successful foreign trading experience in North America, South America, Europe, Southeast Asia, Mideast, Africa, Australia and East Asia (Japan/South Korea), and their foreign trade revenue was around RMB15032123.64 in year 2015.

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


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SUPPLIER ASSESSMENT REPORT

Audited Company	Zhangjiagang Leader New Construction Material Co., Ltd.
Audited Site:	Liucun Village, Tangqiao Town, Zhangjiagan City , Suzhou 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	12 Apr.,2016	Verify Report	www.tuv-sud.cn/mic-cn www.tuv-sud.cn/mic-en
Auditor	Mr. Shen Jie	Reviewed by	Ms. Wendy Wang

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Part A: General Information

Section 1: Company Overview

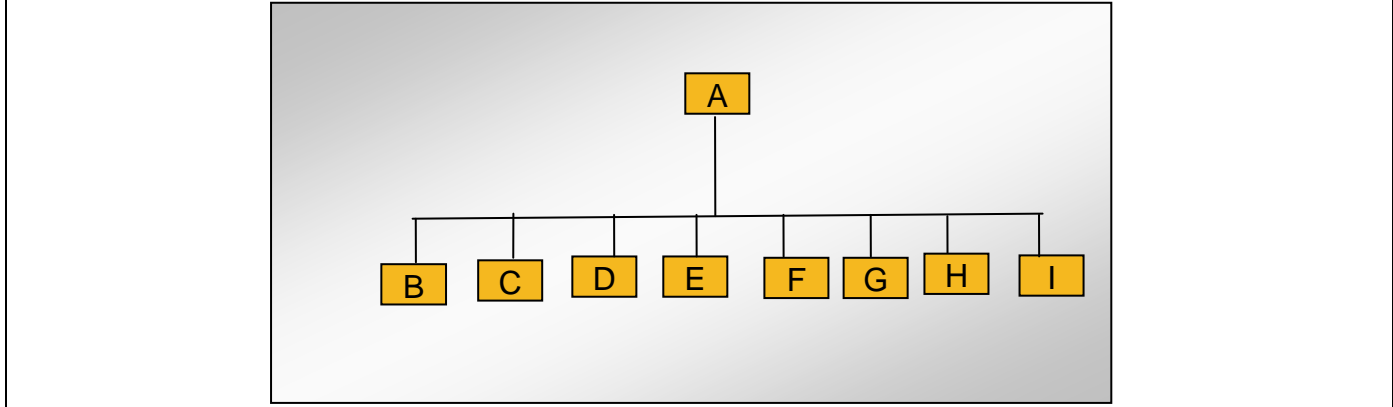
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91320582MA1MFKQQ3R
Year of established	29 Feb.,2016	Valid Date	Long Term Valid
Registered address	Liucun Village, Tangqiao Town, Zhangjiagan City , Suzhou City, Jiangsu Province, China		
Actual address	Liucun Village, Tangqiao Town, Zhangjiagan City , Suzhou City, Jiangsu Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	500000 RMB		
Name of legal representative	Ms. Lihua Xu		
Business scope	Research and Develop New Construction Material; Sales and Manufacture Wood-based panels; Import and export business and agent all kinds of goods and technology; (Law subject to the approval of the project before carrying out business activities approved by the relevant department)		
1.2 Basic Information			
Contact person	Ms. Lihua Xu		
Phone number	0086-512-56728110	Fax number	0086-512-56728511
URL/Web address	http://www.zjgleader.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		
Subsidiary company	<ul style="list-style-type: none"> ■ Company name: Zhangjiagan Leader New Construction Material Co., Ltd. ■ Company name: Zhangjiagan Leader Import and Export Co., Ltd ■ The relationship of two companies: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The two companies have the same legal representative <input type="checkbox"/> One company has more than 20% of the shares of another company 		
Products manufactured / sold scope	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board		
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 type="checkbox"/> Observation Estimated on site			
The company area 1000 square meters The land occupies square meters. The offices occupy 100 square meters. The workshops occupy 900 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	2
C	Production Department	46
D	Admin Department	1
E	Financial Department	1
F	Quality Department	2
G	R&D Department	2
H	The Audited Company Associated Enterprise	13
Number in total:		68

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Lihua Xu	University	1/12(years)

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



Part B: Foreign Trade Capacity

Remark: The audit content of this part relates only to its associated enterprise (Zhejiangjiagang Leader Import and Export Co.,Ltd)

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.	3200773211483
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 1-5 years 6 staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 8 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	RMB 15032123.64 in year 2015 as per the P&L sheet issued by the company
Annual export revenue of previous year	RMB 15032123.64 in year 2015 as per the P&L sheet issued by the company
Estimated export revenue for this year.	As forecasted by the General Manger, the estimated export revenue as RMB 20000000 in year 2016
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 type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input 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 Seven areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> Africa	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input checked="" type="checkbox"/> Australia	Fireproof Board, Mgo Board, SIP Panels, Decoration Wall Panel, Fiber Cement Board	The company kept it as a secret.
<input type="checkbox"/> Domestic		
<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 checked="" 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 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 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
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input 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 checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 2 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 Fireproof Board 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, Pro-E. Solikword
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			
	→		→
Raw Material		Forming	→
	→		→
			Cutting
	→		
Finish Machining		Packed Products	

1.2 Products Situation (Top Four Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2015
 Mgo Board	The company kept it as a secret.	20 tons	150000 pcs	125000 pcs	1500000 pcs
 Fireproof Board	The company kept it as a secret.	20 tons	150000 pcs	125000 pcs	1500000 pcs
 Fiber Cement Board	The company kept it as a secret..	500pcs	100000 pcs	83333 pcs	1000000 pcs
 SIP Panels	The company kept it as a secret.	500pcs	100000 pcs	83333 pcs	1000000 pcs

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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Weight Machine	China	This data is not available.	2
	Fusing Machine	China	This data is not available.	4

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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 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 type="checkbox"/> Has instructions and uniformly followed <input checked="" 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 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 J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



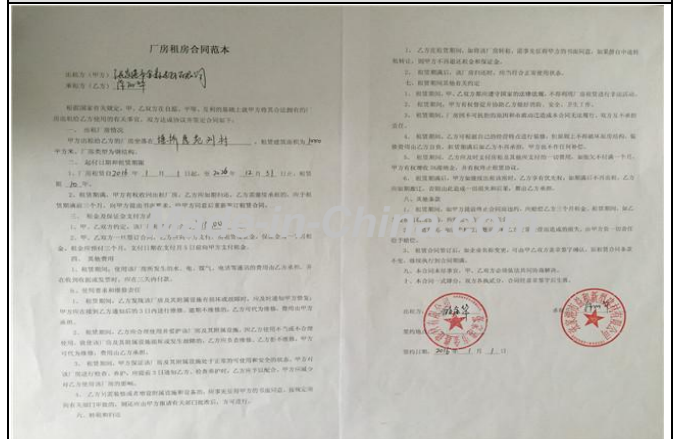
Description: Organization Code



Description: Tax Registration



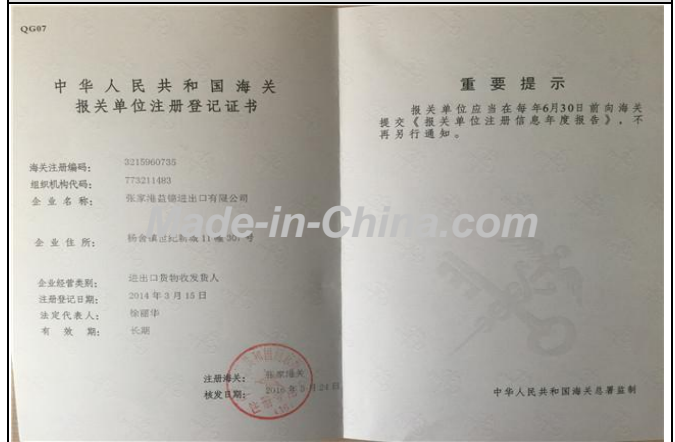
Description: Lease Agreement



Description: Business License of associated enterprise



Description: Custom Registration of associated enterprise

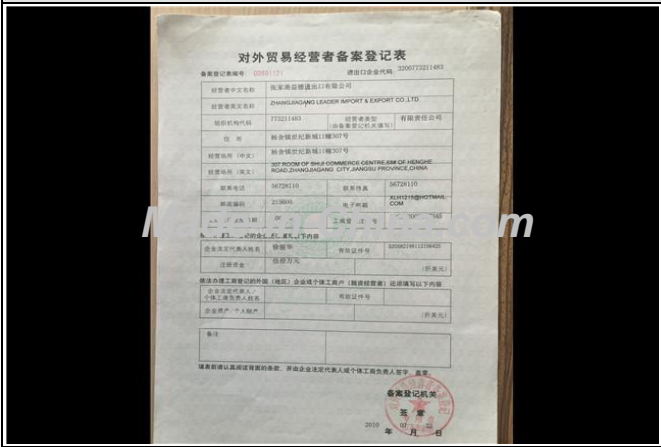


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Description: Export License of of associated enterprise



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Company Gate of associated enterprise



Description: Office 1



Description: Office 2



Description: Workshop 1



Description: Workshop 2



Description: Machine 1

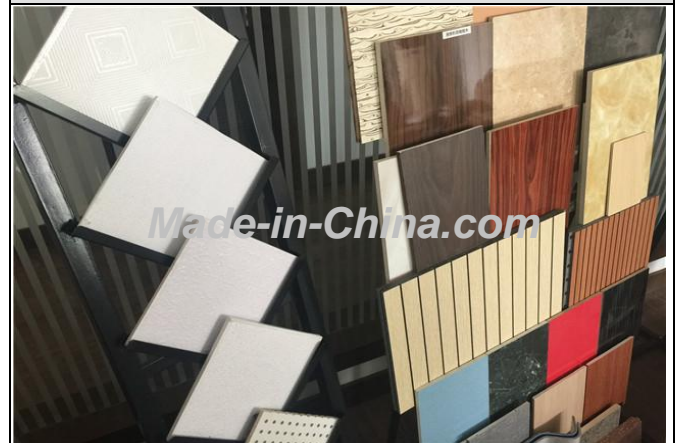
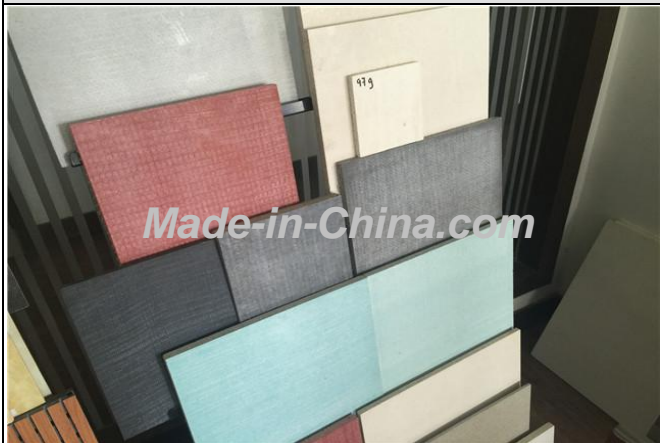
Description: Machine 2

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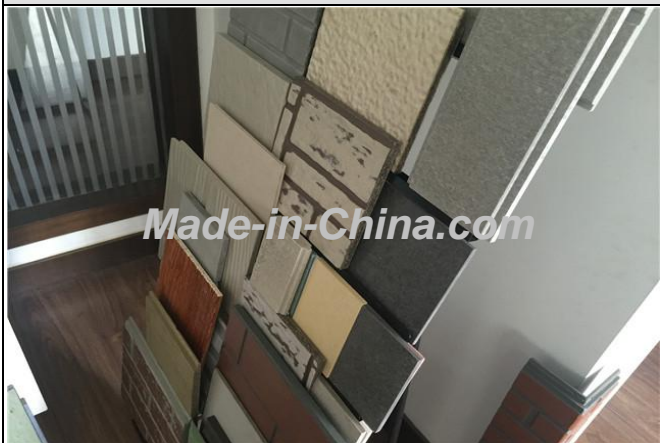
Description: Product Sample 1

Description: Product Sample 2



Description: Product Sample 3

Description: Product Sample 4



-- End of the Report --

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