

Report Number: QIP-ASI103518

Audit Date : 20 Sep., 2010
Expiry Date : 19 Sep., 2011

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 : Zhejiang Anli Electric Motor Co., Ltd.
 浙江安力电机有限公司
Showroom : <http://xinnuo.en.made-in-china.com/>
Address : Danya Industrial Zone, Zeguo Town, Wenling City, Taizhou, Zhejiang, China
Product : Motor, Electric Motor

has been on site audited for the Following Scope of Activity

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



General Comments:

Zhejiang Anli Electric Motor Co., Ltd. is a manufacturer with 150 employees; it was established in 2005, located in Danya Industrial Zone, Zeguo Town, Wenling City, Taizhou, Zhejiang, China. The workshops occupy an area of 3,383.94 square meters, and the annual revenue was RMB 19 million in last year. The company has its own brand "Xinnuo", "Cnalem". They had passed ISO9001:2008 certification and already obtained the CE, CCC certificates and RoHS Test Report for their products. The company has successful foreign trading experience in Europe, Mideast and Africa.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Zhejiang Anli Electric Motor Co., Ltd. 浙江安力电机有限公司
Audited Site:	Danya Industrial Zone, Zeguo Town, Wenling City, Taizhou, Zhejiang, China
Representative of Audited Company:	Mr. Jacky Lv / Foreign Trading Manager

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 20 Sep., 2010 to 19 Sep., 2011	Verify Report	www.sgs.com
Auditor Name	Jin Yiyi	Reviewed by	Roger 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	Valid Date	02 Nov., 2015
Year of established	03 Nov., 2005	Registration Number	331081100011695
Registered address	Danya Industrial Zone, Zeguo Town, Wenling City, Taizhou, Zhejiang, China		
Actual address	Danya Industrial Zone, Zeguo Town, Wenling City, Taizhou, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2010.		
Registered capital	RMB 5,180,000		
Name of legal representative	Mr. Huafu Zhong		
Business scope	Manufacturing and sales of electric motor, domestic appliance, water pump, fan, compressor, construction machinery and accessories, plastic products, instrument and meters, electrical material, welding equipment; processing and sales of stampings; import and export for goods and technology.		
1.2 Basic Information			
Contact person	Mr. Jacky Lv	Email	sales@anlimotor.com
Phone number	0086-576-86402335	Fax number	0086-576-86402325
URL/Web address	www.anlimotor.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Combined		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Others		
Subsidiary factory	Nil		
Products manufactured / sold scope	Electric Motor		
1.3 Company Building Information			
According to:			
<input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate			
<input type="checkbox"/> Lease agreement <input type="checkbox"/> Supplier claimed			
The land size is: 4,492.87square meters			
The workshop size is: 3,383.94 square meters			

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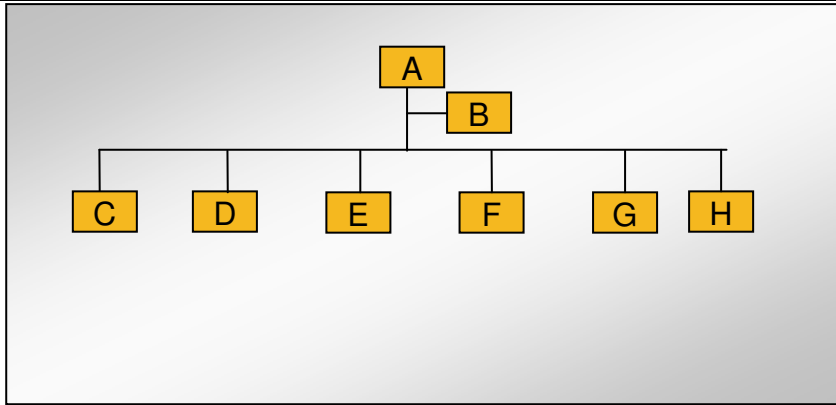
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	President	1
B	General Manager	1
C	Sales Dept.	3
D	Technology Dept.	1
E	Finance & Purchase Dept.	3
F	Quality Dept.	2
G	Admin. Dept.	2
H	Production Dept.	137
Number in total:		150

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
President	Mr. Huafu Zhong	MBA	More than 10 years
Foreign Trading Manager	Mr. Jacky Lv	College	6 years
Finance Manager	Ms. Qunchao Qiu	High School	3 years

Remark: Above information was based on company representative claimed.

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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 export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The export license registration No.?	3300781821935
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 1 staff <input checked="" type="checkbox"/> 5-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Previous year annual revenue.	Company claimed the previous year annual revenue was RMB 19 million.
Previous year annual export revenue.	Company claimed the previous year annual export revenue was RMB 9 million.
Estimated export revenue for this year.	Company claimed the export revenue would be RMB 15 million.
Overseas agent	No.
Nearest port	Ningbo.
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with Mr. Jacky; the average lead time was 15~20 workdays from PO confirmation to EX works delivery.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Europe	Electric Motor	12%
Mideast	Electric Motor	25%
Africa	Electric Motor	13%

Remark: Above information was based on company representative claimed.

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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 not records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> Have no written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide the some suppliers names <input type="checkbox"/> No approved suppliers list

Section 4: After Service Capacity

4.1 After 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
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.
3	Can the finished/package 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
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.

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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 1 year staff <input type="checkbox"/> 2-5 years staff <input checked="" type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 1 engineers
What is the main job responsibility for R&D engineers?	Product designing and developing.
Does the company have its own brand for the company, or ODM, OEM, others?	Company had its own brands of "Xinnuo", "Cnalem".
Is there any relevant design input, output, review, verification and validation documentation available to the auditor for review?	Company provided whole set of the records.
Does the R&D staff normal have any special software to design new products? If yes, please list the main software.	Auto CAD, Pro E, etc.
Does the company have an effective design change control procedure in place?	Yes.
Please list the patent certificates and qualification license.	No.

Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.	ISO9001:2008 issued by WIT No.: 15/09Q6566R11 Scope: Design and Manufacture of Series Y Three-Phase Asynchronous Motor (Rated Power Up to 18.5Kw), Series YL Single-Phase Specification for Two-Value Capacitor Asynchronous Motor (Rated Power Up to 2200W). Valid from 02 Dec., 2009 to 14 Nov., 2010
Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? I) Product certification list? if has II) Sample of product certification, if has (at least one of key products)? III) Copy of product certification sample (1-5 key products, if has)?	CE Certificate issued by VOV No.: VT10051566 No.: VT10051567 No.: VT10051568 Product: three phase electric motor, single phase electric motor RoHS Test Report issued by SGS No.: SC061002078; Product: plastic part No.: SC061102246; Product: ternary asynchronous electromotor CCC Certificates issued by CQC Export license of electric motor No.: 06 Zhe J 072 Valid until 23 Aug., 2011

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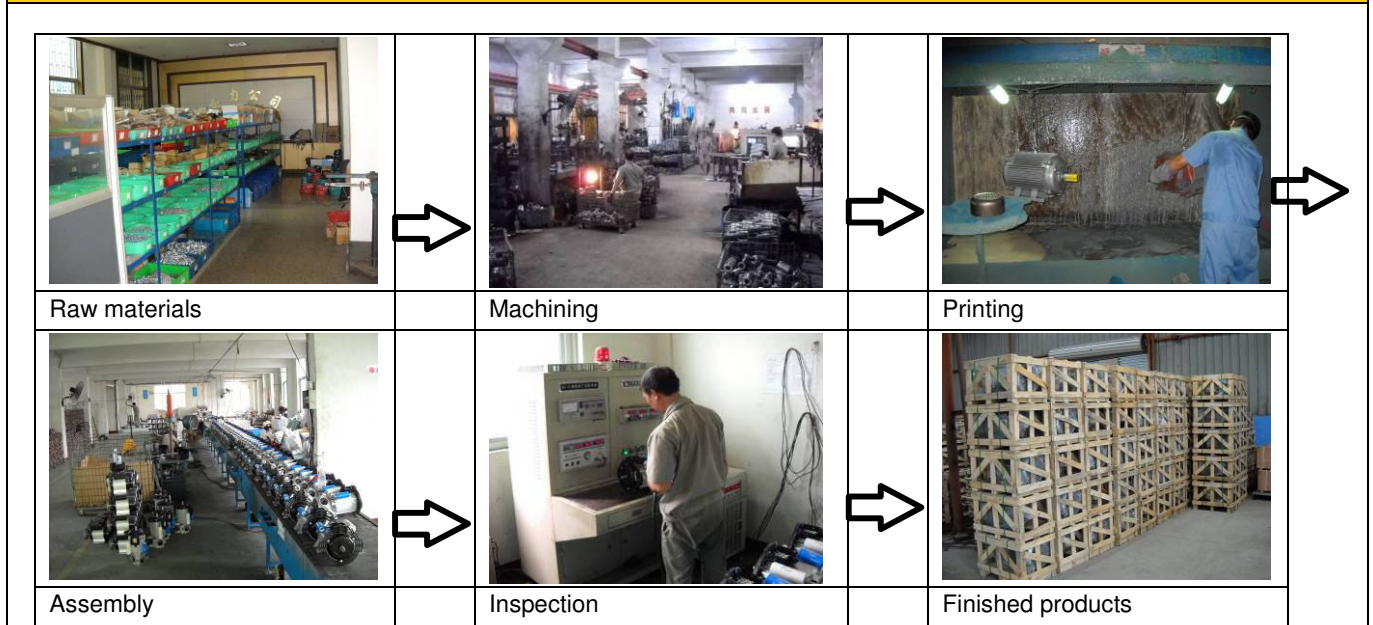
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart






1.2 Products Situation in Last Year(Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2009
<p>Description: three phase electric motor</p>	12,000 pcs	10,800 pcs	130,000 pcs
<p>Description: single phase electric motor</p>	7,000 pcs	5,800 pcs	70,000 pcs

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Varnishing machine	N/A	2
	Lath, CNC lathe	N/A	15
	Testing machine	N/A	5

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	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
2	Are the following items /documents provided at appropriate location and under control when necessary?	<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
3	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
4	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"/> Check the products by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input checked="" type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
6	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"/> No found in site
7	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

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Company would build a new factory.	2011
2	Company would attend the exhibition in Guangzhou, Iran, etc.	2011

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Part H: Photos

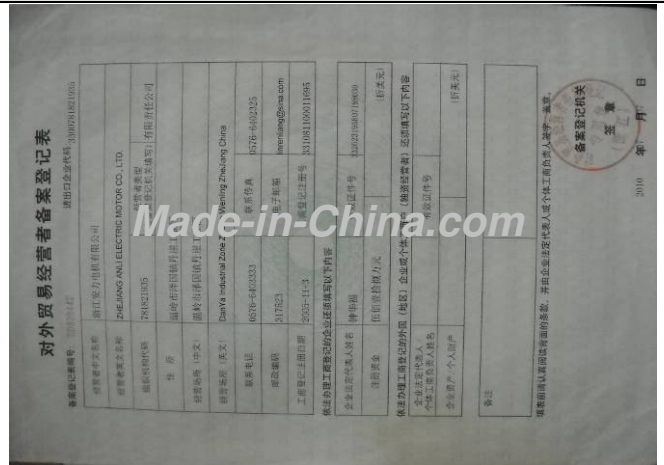
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Organization Code Certificate



Description: RoHS Test Report



Description: CE Certificate



Description: ISO9001:2008 Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Room



Description: Workshop Building



Description: Workshop



Description: Workshop



Description: Workshop



-- End of the Report --

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