

SUPPLIER ASSESSMENT REPORT

-- Follow Up Audit

Report Number: QIP-ASR151680

Follow Up Audit Date : 13 Aug., 2015

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 : **Guangzhou Sino Advertising Material Co., Ltd.**

广州市欣浪装饰材料有限公司

Remark: The company also used company name of Guangzhou Sino Group Co., Limited (registered in Hong Kong) in business. This Hong Kong company had same legal representative with mainland company.

Showroom : <http://sinocarsticker.en.made-in-china.com/>

Address : **M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China**

Product : **Vinyl, Carbon Fiber Vinyl, Car Wrap Vinyl, Car Light Film, Car Paint Protection Film, Cutting Vinyl, Printing Vinyl, Reflective Sheeting**

Follow Up Audit is annual review for the company and the Scope:

1. General Information
2. Foreign Trade Capacity
3. Photos

This report is annual follow up audit for the initial audit report:

Initial Audit is audited on 14 Aug., 2014 and the Scope:

1. General Information
2. Foreign Trade Capacity
3. Photos



The initial report is also attached

General Comments:

Guangzhou Sino Advertising Material Co., Ltd. is a trading company with 8 employees; it was established in 2011, located in M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China. The company occupies an area of more than 166 square meters. The company has successful foreign trading experience in Europe, North America and South America.



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




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FOLLOW UP AUDIT REPORT

Audited Company	Guangzhou Sino Advertising Material Co., Ltd. 广州市欣浪装饰材料有限公司
Audited Site:	M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China

Consigner of Assessment	Made-in-China.com	
Audit Type	Follow up audit	
Audit Date	13 Aug., 2015	Verify Report www.sgs.com
Auditor	Ken Liu	Reviewed by Simon 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	440111000308241
Year of established	25 Jul., 2011	Valid Date	Long Valid
Registered address	M131-132, 1 Floor, M Building, 5-6 District, Guangdong Tianjian Decoration Plaza, No. 283 Tongsha Road, Tonghe street, Baiyun District, Guangzhou		
Actual address	M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 2100000		
Name of legal representative	Mr. Lang Fan		
Business scope	Rubber products wholesales; plastic products wholesales; metal products wholesales, glass steel products wholesales, glass steel products retails; building materials, decorative materials wholesales; lamps and lanterns, decorative items wholesales; hair accessories with plastics, chemical fiber, gypsum, cloth retails; advertising industry; commodity wholesale trade (approval goods except); retail trade (approval goods except); import and export of goods (franchise exclusive control of goods except); technology import and export		
1.2 Basic Information			
Contact person	Mr. Lonny Fan		
Phone number	0086-20-87646499	Fax number	0086-20-87646497
URL/Web address	Nil		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input 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	Nil		
Products manufactured / sold scope	Vinyl, Carbon Fiber Vinyl, Car Wrap Vinyl, Car Light Film, Car Paint Protection Film, Cutting Vinyl, Printing Vinyl, Reflective Sheeting		
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 166 square meters			
The land occupies square meters.			
The offices occupy 166 square meters.			
The workshops occupy square meters.			



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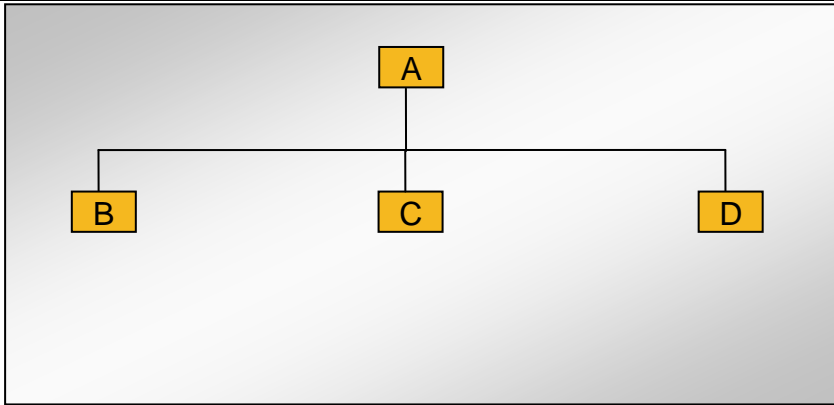
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	5
C	Admin. Dept.	1
D	Purchase Dept.	1
Number in total:		8



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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.	4401579952763
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	Guangzhou port/Shenzhen port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR <input checked="" type="checkbox"/> EXW
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	Vinyl, Carbon Fiber Vinyl, Car Wrap Vinyl, Car Light Film, Car Paint Protection Film, Cutting Vinyl, Printing Vinyl, Reflective Sheeting	N/A
<input checked="" type="checkbox"/> South America	Vinyl, Carbon Fiber Vinyl, Car Wrap Vinyl, Car Light Film, Car Paint Protection Film, Cutting Vinyl, Printing Vinyl, Reflective Sheeting	N/A
<input checked="" type="checkbox"/> Europe	Vinyl, Carbon Fiber Vinyl, Car Wrap Vinyl, Car Light Film, Car Paint Protection Film, Cutting Vinyl, Printing Vinyl, Reflective Sheeting	N/A
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		



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Part D: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



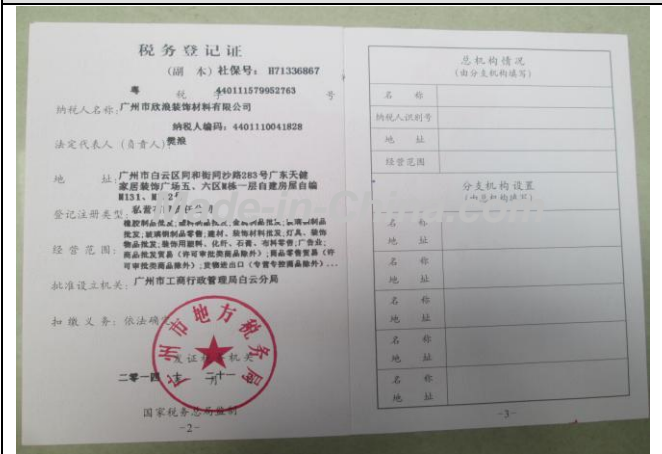
Description: Lease Agreement



Description: Export License



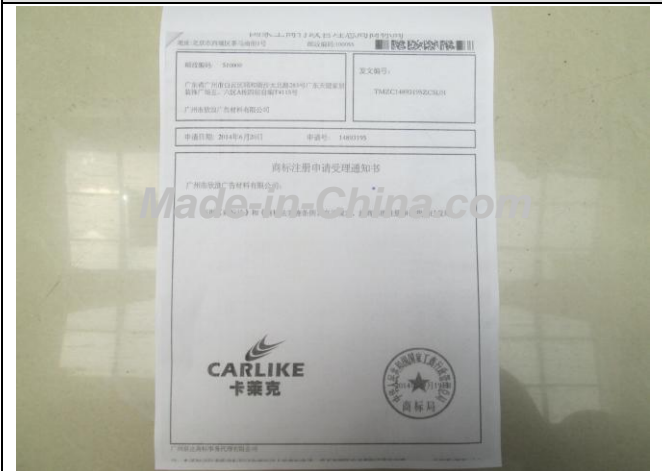
Description: Tax Registration Certificate



Description: Org. code Certificate



Description: Brand Certificate



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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: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Follow up Audit Report--

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Initial Audit Report

Audited Company	Guangzhou Sino Advertising Material Co., Ltd. 广州市欣浪广告材料有限公司		
Audited Site:	M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	14 Aug., 2014	Verify Report	www.sgs.com
Auditor	Tao Wang	Reviewed by	Jacky Ren

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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	440111000308241
Year of established	25 Jul., 2011	Valid Date	Long-term
Registered address	M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China		
Actual address	M131-132, 1 Floor, M Building, Tianjian Plaza, Shatai Road, Baiyun District, Guangzhou, Guangdong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 2,100,000		
Name of legal representative	Mr. Lang Fan		
Business scope	Rubber products wholesale; Plastic products wholesale; Metal products wholesale; Glass fiber reinforced plastic products wholesale; Glass fiber reinforced plastic products retail; Building materials, decoration materials wholesale; Lamps and lanterns, decorative items wholesale; Decorative plastic, chemical fiber, gypsum, fabric retail; The advertising industry. Commodity wholesale trade; Retail trade; Import and export of goods; Technology import and export;		
1.2 Basic Information			
Contact person	Mr. Lonny Fan		
Phone number	0086-20-87646499	Fax number	0086-20-87646497
URL/Web address	http://www.sinostickers.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input 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	Nil		
Products manufactured / sold scope	Car Sticker(Carbon Fiber Vinyl, Car Wrap Vinyl, Car Color Change Film), Advertising Sticker(Color PVC Vinyl, Reflective Sheeting, Solvent Vinyl, One Way Vision)		
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 166 square meters			
The land occupies square meters.			
The offices occupy 166 square meters.			
The workshops occupy square meters.			



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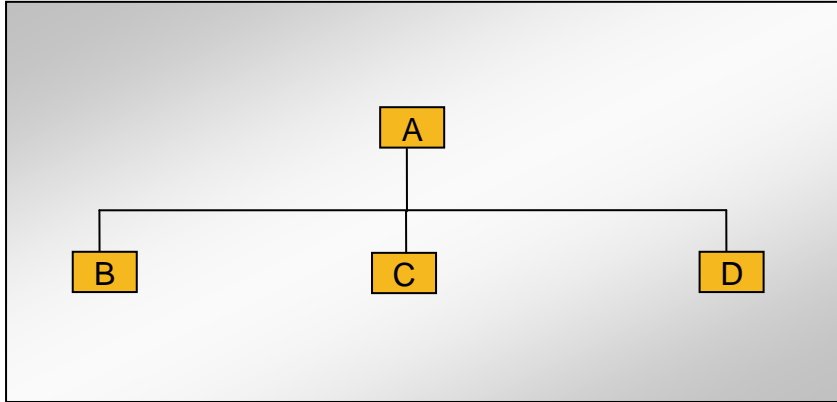
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	7
C	Purchase Dept.	1
D	Fin. Dept.	1
Number in total:		10

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Lonny Fan	College	5 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.	4401579952763
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 5 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	N/A
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Guangzhou port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input 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	Car Sticker(Carbon Fiber Vinyl, Car Wrap Vinyl, Car Color Change Film), Advertising Sticker(color PVC vinyl, reflective sheeting, solvent vinyl, One way vision)	N/A
<input checked="" type="checkbox"/> South America	Car Sticker(Carbon Fiber Vinyl, Car Wrap Vinyl, Car Color Change Film), Advertising Sticker(color PVC vinyl, reflective sheeting, solvent vinyl, One way vision)	N/A
<input checked="" type="checkbox"/> Europe	Car Sticker(Carbon Fiber Vinyl, Car Wrap Vinyl, Car Color Change Film), Advertising Sticker(color PVC vinyl, reflective sheeting, solvent vinyl, One way vision)	N/A
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<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 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 checked="" type="checkbox"/> 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 type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input checked="" type="checkbox"/> No approved suppliers list

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 checked="" 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 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.
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 type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input checked="" type="checkbox"/> Can't trace products Remark: controlled by factory.
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 type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.



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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



Description: Tax Registration



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --



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