



SUPPLIER ASSESSMENT REPORT

供应商评估报告

Audited Company: 被审核公司	Dongguan KC Printing Machine Limited 东莞市高宝印刷机械科技有限公司	
Representative of Audited Company: 被审核公司代表	Mr. Kelven Bai / General manager 白天/ 总经理	
Audited Site: 被审核场所	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China 办公地址：东莞市长安镇咸西常荣南路 17 栋 Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China 工厂地址：东莞市虎门镇怀德村下庙工业区	
Consigner of Assessment: 审核委托方	Made-in-China.com	
Audit Type: 审核类型	<input checked="" type="checkbox"/> Initial Audit 首次审核 <input type="checkbox"/> Follow-up Audit 跟进审核 <input type="checkbox"/> Re-audit 重新审核	
Valid date: 有效日期	From 27 Oct., 2009 To 26 Oct., 2010	
Verify report: 报告验证	as.cn@sgs.com	
Auditor 审核员:	Davis Huang	
Reviewed by 审核:	Jeremiah Yu	

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/> <<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 <p>Supplier Assessment Report</p>	Company name	Dongguan KC Printing Machine Limited
	Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
		Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
	SGS Job No.	: QIP-ASI092274
	Page No.	: 2 of 19
	Revision No.	: 05

CONTENTS 目录

1. Company Profile 公司概况

2. Audit Checklist and result 审核检查表及结果

2.1 Business License 工商营业执照

2.2 Production Capacity 生产能力

2.3 Foreign Trade Capacity 外贸能力

2.4 Product Research & Development Capacity 产品设计开发能力

2.5 Quality Management System and Product Certification

品质管理系统与产品认证

2.6 Suppliers/ sub-contractors Control 供应商/ 外包商控制

2.7 Production Process Control 生产过程质量控制

2.8 Random Product Inspection and Continuous Improvement

随机的产品检验与持续改进

2.9 The Company Development Plan 公司发展计划

3. Attachments 附件

3.1 Documents 文件

3.2 Photos 图片

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited

Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
 Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China

SGS Job No. : QIP-ASI092274


Page No. : 3 of 19

Revision No. : 05

1. Company Profile 公司概况

Name of the Audited Site 被审场所名称	Dongguan KC Printing Machine Limited 东莞市高宝印刷机械科技有限公司		
Date of Foundation 成立日期	12 Jun., 2006		
Registered capital in RMB 注册资金(人民币)	RMB 500,000		
Address 地址	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China 办公地址：东莞市长安镇咸西常荣南路 17 栋 Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China 工厂地址：东莞市虎门镇怀德村下庙工业区 Register add. Maiyuan Industrial Zone, Xin'an Community, Chang'an Town, Dongguan City, Guangdong Province, China 注册地址：东莞市长安镇新安社区麦园工业区		
Contact Person 联系人	Mr. Kelven Bai / General manager 白天/ 总经理		
Tel. 电话	0086-769-85649369/ 0086-13592766499		
Fax 传真	0086-769-85473469		
E-mail 电子邮箱	sales@lc-pm.com		
Market Distribution 市场分布			
Main client 主要客户	<input checked="" type="checkbox"/> Africa	<input checked="" type="checkbox"/> Australia	<input checked="" type="checkbox"/> China
	<input type="checkbox"/> East Asia (Korea/ Japan)	<input checked="" type="checkbox"/> Europe	<input checked="" type="checkbox"/> North America
	<input checked="" type="checkbox"/> South America	<input checked="" type="checkbox"/> Other: Asia	
Main Operations 主要运作			
Products Manufactured/ Sold 生产/销售的产品	Pad printer, Screen printer, Hot stamping machine		
Total floor size of the audited site 被审核场所的总面积	Total land: 1,800 square meters (refer to lease contract)		

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 Made-in-China.com 中国制造网 Supplier Assessment Report	Company name	Dongguan KC Printing Machine Limited
	Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
	SGS Job No.	: QIP-ASI092274
	Page No.	: 4 of 19
	Revision No.	: 05


2. Audit Checklist and result 审核检查表及结果

2.1 Business License 工商营业执照

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.1.1	Does the company have valid business license (the company name, address, product/ business scope complied with actual situation or not)? 被审核公司持有有效的营业执照 (公司名字、地址、产品/业务范围是否符合实际情况) 吗 ?	--	Refer to business license provided; it stated this company should be a combined unit of manufacturer and trader. The company name stated in the business license was same as mentioned in the report, but the address stated in business license was different from mentioned in the report. The license indicated the company had below business scope: Special item: none. Normal item: Manufacture, sales: screen printer, transfer printer. Export & import for goods & technology.
2.1.2	Is the annual review done by local authority (Industrial & Commercial Bureau)? 有地方行政机关(工商局)的年度审核吗 ?	Yes	Refer to business license provided; it was reviewed in 2009.
2.1.3	Who is the corporative representative? 法人代表是谁 ?	--	Mr. Bai Song Fang (白松芳)
2.1.4	Conclusion: is it confirmed that the audited company is a real manufacturer, foreign trader or combined? 结论: 能否确认该公司是一个制造商、贸易商或两者兼备 ?	Yes	Refer to site observation; the company should be a combined unit of manufacturer and trader.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 <p>Supplier Assessment Report</p>	Company name	Dongguan KC Printing Machine Limited
	Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
		Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
	SGS Job No.	: QIP-ASI092274
	Page No.	: 5 of 19
	Revision No.	: 05

2.2 Production Capacity 生产能力

Item 项目	Content 内容	Observations / Comments 发现 / 注释																														
2.2.1	What is the annual revenue (export and /or import revenues) at the company based on the data of government annual review report/ documents or other reliable financial report? 根据政府部门的年度审核报告/ 文件或其它可靠的财务报告, 该公司年度营业额 (出口和 /或出口额) 是多少 ?	Pls see below.																														
2.2.2	If no financial report can be showed, to calculate the annual revenue based on production report, how much is the estimated annual revenue? 如果没有以上报告出示给审核员评估, 根据生产报告的计算, 估计的年度产量是多少 ?	The company representative claimed; the production capacity was 160sets of printer in 2008.																														
2.2.3	What is the factory floor size? 工厂面积大小 ?	1,500 square meters.																														
2.2.4	Please describe the production flow involved at the factory. 请描述该工厂有关的生产流程。	Raw material → Inspection → Machining process → Painting → Product assemble → Final inspection → Packing																														
2.2.5	Please describe the main facilities used at the factory. 请描述该工厂所使用的主要设施。	Refer to below sheet.																														
	<table border="1"> <thead> <tr> <th>Facility name 设施名称</th> <th>Brand/Specification 品牌/规格</th> <th>Quantity 数量</th> <th>Number of years used 已使用的年限</th> <th>Status 状况</th> </tr> </thead> <tbody> <tr> <td>Milling machine</td> <td>/</td> <td>3</td> <td>/</td> <td>Good</td> </tr> <tr> <td>Lathe</td> <td>/</td> <td>1</td> <td>/</td> <td>Good</td> </tr> <tr> <td>Cutting machine</td> <td>/</td> <td>1</td> <td>/</td> <td>Good</td> </tr> <tr> <td>Bender</td> <td>/</td> <td>1</td> <td>/</td> <td>Good</td> </tr> <tr> <td>Welder</td> <td>/</td> <td>4</td> <td>/</td> <td>Good</td> </tr> </tbody> </table>	Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况	Milling machine	/	3	/	Good	Lathe	/	1	/	Good	Cutting machine	/	1	/	Good	Bender	/	1	/	Good	Welder	/	4	/	Good	
Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况																												
Milling machine	/	3	/	Good																												
Lathe	/	1	/	Good																												
Cutting machine	/	1	/	Good																												
Bender	/	1	/	Good																												
Welder	/	4	/	Good																												
2.2.6	Please gather the employee details by department. 请收集各部门人员信息	<table> <tr> <td>Manager/Supervisor:</td> <td>1</td> </tr> <tr> <td>Sales Dept:</td> <td>6</td> </tr> <tr> <td>Foreign trading staff:</td> <td>3</td> </tr> <tr> <td>Engineering staff:</td> <td>1</td> </tr> <tr> <td>Production staff:</td> <td>39</td> </tr> <tr> <td>Financial staff:</td> <td>2</td> </tr> <tr> <td>Number in total:</td> <td>49</td> </tr> </table>	Manager/Supervisor:	1	Sales Dept:	6	Foreign trading staff:	3	Engineering staff:	1	Production staff:	39	Financial staff:	2	Number in total:	49																
Manager/Supervisor:	1																															
Sales Dept:	6																															
Foreign trading staff:	3																															
Engineering staff:	1																															
Production staff:	39																															
Financial staff:	2																															
Number in total:	49																															

End of this section, and continue with next page. 本节结束, 下一页继续

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited

Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China

Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China

SGS Job No. : QIP-ASI092274

Page No. : 6 of 19

Revision No. : 05

2.3 Foreign Trade Capacity 外贸能力

Item 项目	Content 内容	Observations /Comments 发现 /注释
2.3.1	How many foreign trading staffs in the company ? and what are their education level/ working experience? 该公司有多少外贸人员？他们的教育水平和工作经验怎样？	There were 3 staffs in the sales dept charged foreign trading business. Refer to certification provided, 2 staffs graduated from university, 1 staff was junior college degree. And they had 0.5~4 years' trading experience.
2.3.2	How about the English level (reading, writing and speaking) and foreign trading experiences based on interview and education certificate (e.g.: do they know what the LC and FOB are)? 根据面谈和教育证书，外贸人员的英语水平及外贸经验怎样？	Per company representative, they obtained BEC/TEM8. Based on on-site interview with Ms. Li, auditor noted she had good English oral and successful trading experience to handle foreign trading business.
2.3.3	Does the trading staff clearly know the responsibilities of trading jobs? 外贸人员清晰地知道其工作职责吗？	Based on interview, the staff knew her responsibility clearly.
2.3.4	Does the trading staff clearly know the product and relevant technical information? 外贸人员清晰地知道有关产品的知识和技术信息吗？	Yes. Based on interview with Ms. Li, she knew their products and relevant information clearly.
2.3.5	Does the company have successful experience of global cooperation? If Yes, please list the oversea clients' names. 该公司具有成功的全球业务合作经验吗？如果有，请列出海外客户的清单。	Yes, based on the documentations provided, auditor noted the company had successful experience of global cooperation. The company provided some oversea clients' names list: Point distribution; Sarl Prestige Brond; Forte Grow Medical Co., Ltd; Expand press limited; Juliareal company SRL; United Refrigeration Industries Limited.
2.3.6	Does the company have oversea agency? 该公司在海外有代理处吗？	The company had a oversea agency in Malaysia.
2.3.7	Please mark the annual export capacity. 请备注该公司的年度出口能力。	The company representative claimed about 95% of yield for export.
2.3.8	Conclusion: Do you think the company has foreign trading experience and competent staffs? 结论：你认为该公司是否具有外贸经验和有能力的外贸人员？	Refer to documentations reviewed and site interview, auditor noted competent staffs and successful foreign trading experience in the company.

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.




Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited
Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No. : QIP-ASI092274
Page No. : 7 of 19
Revision No. : 05

Item 项目	Content 内容	Observations /Comments 发现 /注释
2.3.9	<p>Please describe: what does the audited company have to do before getting contract from the oversea client based on the past experience?</p> <p>请描述: 根据过去的经验, 该公司在获得海外客户订单之前需要做些什么?</p>	<ul style="list-style-type: none">- Searched client by internet.- Collected client's product information or the client chose existing products.- The client approved sample on site.- Confirmed contract detail.- Produced and followed up

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 <p>Made-in-China.com 中国制造网</p> <p>Supplier Assessment Report</p>	Company name	Dongguan KC Printing Machine Limited
	Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
	SGS Job No.	: QIP-ASI092274
	Page No.	: 8 of 19
	Revision No.	: 05

2.4 Product Research & Development Capacity 产品设计开发能力

Item 项目	Content 内容	Observations /Comments 发现 /注释
2.4.1	How many R&D staffs at the company? And what are their education level/ working experience? 该公司有多少设计开发人员? 他们的教育水平和工作经验怎样?	The company hadn't built R&D department.
2.4.2	List the successful project(s), if have. 如果该公司有成功的产品项目, 请列出。	N/A.
2.4.3	Is there relevant design input, output, review, verification and validation documentation available to auditor for review? 有相应的设计输入、输出、评审、验证与确认文件/记录给审核员评审吗?	N/A.
2.4.4	Are the R&D staffs equipped with adequate instruments /apparatus based on the on-site observation? If Yes, please list the key facilities provided, such as equipments, software and etc. 有配备适当的仪器/ 设备给设计开发人员吗? 例如设备、软件等。如果有, 请列举主要的设备和软件。	N/A.
2.4.5	Does the company have an effective design change control procedure in place? 该公司有有效的设计更改控制程序吗?	N/A.

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>><<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited

Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China

Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China

SGS Job No. : QIP-ASI092274

Page No. : 9 of 19

Revision No. : 05

2.5 Quality Management System and Product Certification 品质管理系统与产品认证

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.5.1	<p>Has the company obtained the valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.</p> <p>该公司是否有为其质量管理体系获得有效的认证证书？例如 ISO9001, QC080000 等。</p>	No	N/A.
2.5.2	<p>Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company?</p> <p>I) Product certification list? if have</p> <p>II) Sample of product certification, if have (at least one of key products)?</p> <p>III) Copy of product certification sample (1-5 key products, if have)?</p> <p>在该公司，有针对性的销售要求做了相应的产品质量认证吗？</p> <p>I) 如果有，产品质量认证证书清单？</p> <p>II) 如果有，获产品质量认证的产品样品？(至少 1 个产品)</p> <p>III) 产品质量认证证书副本 (如果有，1 ~ 5 个产品)？</p>	No	N/A.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited
 Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
 Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
 SGS Job No. : QIP-ASI092274
 Page No. : 10 of 19
 Revision No. : 05

2.6 Suppliers/ sub-contractors Control 供应商/ 外包商控制

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.6.1	Does the company establish and implement an effective suppliers/ sub-contractors assessment procedure (which covers the acceptable criteria of supplier/ sub-contractor)? 该公司是否建立及执行有效的供应商/ 外包商评估程序(包括可接受的供应商/ 外包商标准)?	--	The company usually chose some suppliers which had good reputation, large size, stable product quality, appropriate price. The company had not established formal supplier assessment procedure.
2.6.2	Does the company use the results of the assessments to determine acceptable/non acceptable sources? 该公司是否根据评估的结果来决定是否采用此供应商/ 外包商?	--	Refer to above.
2.6.3	Does the company keep the assessment report? 该公司是否保存评估报告?	No	The company didn't keep assessment report.
2.6.4	Does the company retain an updated list of approved suppliers/ sub-contractors? 该公司是否有更新的合格供应商/ 外包商一览表?	No	The company didn't collate updated supplier list in document.
2.6.5	Are written instructions available for incoming material inspections /testing? 有文件化的来料检验 /测试指引?	No	The company performed inspection according to product information, but no formal inspection standard in document.
2.6.6	Are raw materials inspection state clearly identified? 物料检验状态有清楚地标识吗?	No	Auditor noted the material inspection status was not marked clearly in warehouse.
2.6.7	Is inspection and testing result recorded and maintained? 检验与测试结果有记录并保存吗?	No	The company didn't keep inspection and test record, but the supplier provided some raw material test report.
2.6.8	Are procedures of the control and release for material adequate? 控制和发放物料的程序适当吗?	Yes	The company established material release procedure to control material.
2.6.9	Is non-conforming material adequately identified and controlled? 不合格的物料有适当的标识和控制吗?	--	Base on site observation; auditor only found conforming material, the company representative claimed all non-conforming material had been returned to supplier.
2.6.10	Are storage facilities and handling methods appropriate? 储存设施和搬运方法适当吗?	Yes	The material was stored in a separated warehouse which was suitable for storage.

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited

Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China

Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China

SGS Job No. : QIP-ASI092274

Page No. : 11 of 19


Revision No. : 05

2.7 Production Process control 过程质量控制

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.7.1	Are the following items /documents provided at appropriate location and under control when necessary? - Work Instructions /procedures - Workmanship standard /acceptance - Golden sample /Approval sample 若有必要，在适当的区域有提供下面的项目 / 文件？ - 工作指引 /程序 - 工艺标准 /可接受标准 - 批准的样品	--	The company didn't establish work instruction, they trained new staff depended on product information or acceptable sample.
2.7.2	Are the environmental conditions such as tidiness and cleanliness being controlled and suitable for the operation performed? 环境条件，整齐清洁在受控状态之下并适合生产运作吗？	Yes	The environmental condition was suitable for the operation performed.
2.7.3	Is corrective action documented and followed-up? 纠正措施有记录并有跟进吗？	No	The company representative claimed they performed corrective action for question accrue on production process, but no detailed record provided.
2.7.4	Are written inspections /testing instructions available? 有文件化的检验 /测试指引吗？	No	The company didn't establish the procedure for inspection in document.
2.7.5	Are appropriate inspection /testing equipments available? 有适当的检验 /测试设备吗？	Yes	Refer to site observation; the company had some simple inspection and testing equipment.
2.7.6	Does the company carry out a 100% function and visual inspection? 公司有执行 100% 功能及外观检验吗？	Yes	All products were inspected for visual and function inspection.
2.7.7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch? 不合格产品有清晰地标识 / 隔离以预防非逾期的使用吗？	--	Base on site observation; auditor only found conforming units, the company representative claimed all non-conforming units had been repaired on production site.
2.7.8	Is inspection and test result recorded and maintained? 检验与测试结果有记录和保持吗？	No	The company didn't keep inspection report.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 <p>Supplier Assessment Report</p>	Company name	Dongguan KC Printing Machine Limited
	Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
		Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
	SGS Job No.	: QIP-ASI092274
	Page No.	: 12 of 19
	Revision No.	: 05

2.8 Random Product Inspection and Continuous Improvement 产品随机检验与持续改进

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.8.1	Is there a procedure to conduct random product inspection after final packaging in place? 在最后包装工序之后，是否有随机产品抽样检验程序？	--	The company representative claimed they performed randomly inspection after package, but they didn't keep the inspection report.
2.8.2	Is there a clear procedure for handling customer complaint? 是否有清晰的程序处理客户投诉？	--	Per the company representative, the company sales received customer complaint, discussed with company internal department staff, and changed conforming units to client or gave resolve action to client, they hadn't received any big complaint at present.
2.8.3	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)? 是否建立并有效执行纠正及预防措施机制 (包括供应商/外包商控制、来料/过程/最后检验及客户投诉)？	No	The company hadn't established formal corrective & preventive actions mechanism.
2.8.4	Can the finished/package product be traced by lot identification to the appropriate raw materials test reports? 最后的完成品能否追溯到原材料的批次？	Yes	Refer to site observation; the company had established this procedure for lot identification.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/> <<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 13 of 19
Revision No.	: 05

2.9 The Company Development Plan 企业发展计划

Item 项目	Company Development Action(s) 公司发展行动	Timeframe 期限
1	The company will enlarge widespread of internet.	2010
2	The company will make detailed product catalog.	2010
3	The company will develop more oversea agency.	2010
4	The company will push product CE certification.	2010

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name Dongguan KC Printing Machine Limited
Audited site Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China
Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No. : QIP-ASI092274
Page No. : 14 of 19
Revision No. : 05

3. Attachments 附件

3.1 Documents 文件



Description: Business license



Description: Org chart of company

Description: Foreign trading operator registration form

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 15 of 19
Revision No.	: 05

3.2 Photos 图片



Description: The front door of company



Description: The building of company



Description: Office room



Description: Workshop



Description: Workshop



Description: Workshop

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 16 of 19
Revision No.	: 05



Description: Workshop



Description: Product sample



Description: Product sample



Description: Product sample

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 17 of 19
Revision No.	: 05



Description: Product sample



Description: Product sample



Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 18 of 19
Revision No.	: 05



Description: Product sample



Description: Product sample

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name	Dongguan KC Printing Machine Limited
Audited site	Office add. Building 17, Changrong South Road, Xianxi, Chang'an Town, Dongguan City, Guangdong Province, China Factory add. Xiamiao Industrial Zone, Huaide Village, Humen Town, Dongguan City, Guangdong Province, China
SGS Job No.	: QIP-ASI092274
Page No.	: 19 of 19
Revision No.	: 05



Description: Product sample



Description: Product sample

-- End of the Report --

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Strictly Confidential © SGS-CSTC Standards Technical Services Co., Ltd.