

**Report Number: QIP-ASI145592**

**Audit Date :** 09 Oct., 2014

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 :** QINGDAO RXTAI CO., LTD.  
 青岛瑞鑫泰工贸有限公司  
**Showroom :** <http://ruixintai.en.made-in-china.com/>  
**Address :** No. 3 Building of Jiangshanxu, No. 783, Huadong Road, Hi-tech District, Qingdao, Shandong, China  
**Product :** Sheet Metal Fabrication

**has been on site audited for the Following Scope of Activity**

1. General Information
2. Production Capacity & Quality Control
3. Photos



**General Comments:**

QINGDAO RXTAI CO., LTD. is a manufacturer with 48 employees; it was established in 2003, located in No. 3 Building of Jiangshanxu, No. 783, Huadong Road, Hi-tech District, Qingdao City. The workshops occupy an area of 6, 480 square meters.



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



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# SUPPLIER ASSESSMENT REPORT

Audited Company	QINGDAO RXTAI CO., LTD. 青岛瑞鑫泰工贸有限公司
Audited Site:	No. 3 Building of Jiangshanxu, No. 783, Huadong Road, Hi-tech District, Qingdao, Shandong, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Audit Date	09 Oct., 2014	Verify Report <a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Marco Ding	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	370214228025495
Year of established	03 Jun., 2003	Valid Date	Long-term
Registered address	No. 3 Building of Jiangshanxu, No. 783, Huadong Road, Hi-tech District, Qingdao, Shandong, China		
Actual address	No. 3 Building of Jiangshanxu, No. 783, Huadong Road, Hi-tech District, Qingdao, Shandong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500,000		
Name of legal representative	Mr. Tao Ji		
Business scope	R&D: mechanical equipment, mould; processing: Metal product, textiles, packaging products, sheet metal; electrical appliance assembly; sewer pipe installation; wholesale, retail: building materials, steel, wood, chemical products (excluding dangerous goods), hardware, electronics, auto parts, luggage products, rubber products, plastic products, daily necessities, electronic products, office supplies; import and export of cargo.		
1.2 Basic Information			
Contact person	Mr. Alex Feng	Email	<a href="mailto:alex@qdrxt.net">alex@qdrxt.net</a>
Phone number	0086-532-55676229	Fax number	0086-532-89082628
URL/Web address	<a href="http://ruixintai.en.made-in-china.com/">http://ruixintai.en.made-in-china.com/</a>		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	No subsidiary company business license was provided.		
Products manufactured / sold scope	Sheet Metal Fabrication		
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 7,447 square meters The land occupies about 8,500 square meters. The offices occupy 967 square meters. The workshops occupy 6,480 square meters.			



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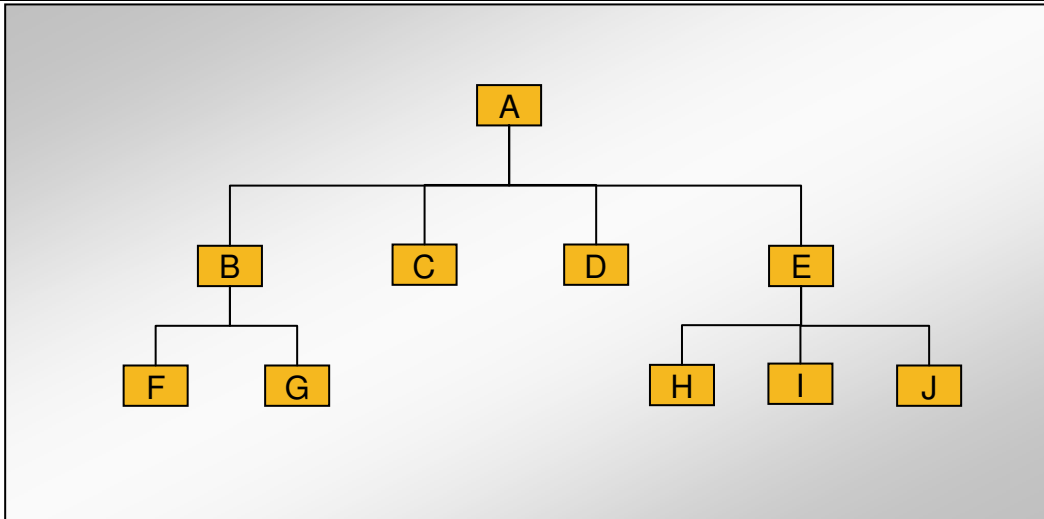
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**Section 2: Human Resources**

**2.1 Company Chart**



**2.2 Explanation of Code and Employee Details**

Code	Department	Number of employees
A	General Manager	1
B	Office	/
C	Trading Department	2
D	Outsource Department	1
E	Production Manager	1
F	Technology Department	2
G	Purchasing Department	2
H	Production Department	35
I	Quality Control Department	2
J	Warehouse	2
<b>Number in total:</b>		<b>48</b>

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Tao Ji	Senior high school	13/25
Trading department	Mr. Alex Feng	University	3/11

Remark: Above information of Key Staff was based on review with company representative.



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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

	→		→		→
Raw materials		Punching		Bending	
	→		→		→
Plate shearing		Welding		Polishing	
Outsourcing	→				
Painting		Packaging and packed products			

#### 1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2013
 Sheet metal fabrication parts	Negotiable	Negotiable	No statistics	No statistics	No statistics



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**1.3 Main Facilities**




Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	CNC punch machine	Holland	/	1 set
	CNC bending machine	Holland	/	2 sets
	Plate shear machine	China	/	1 set
	Welding machine	China	/	4 sets
	Spot welding machine	China	/	8 sets
	Drill machine	China	/	8 sets
	Punch machine	China	/	10 sets
	Radial drill	China	/	1 set
	Milling machine	China	/	1 set



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	Grinding machine	China	/	2 sets
	Wire-electrode cutting machine	China	/	1 set
	Electric discharge machine	China	/	1 set



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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 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 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
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" 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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" 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

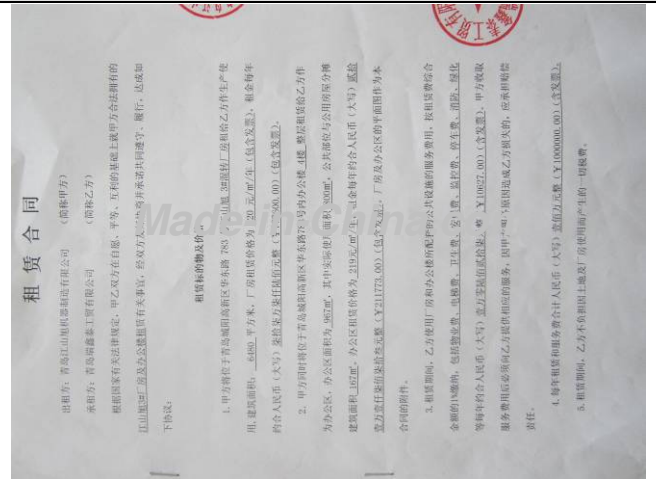
Section 1: Photos of Documents

1.1 Photos of Documents

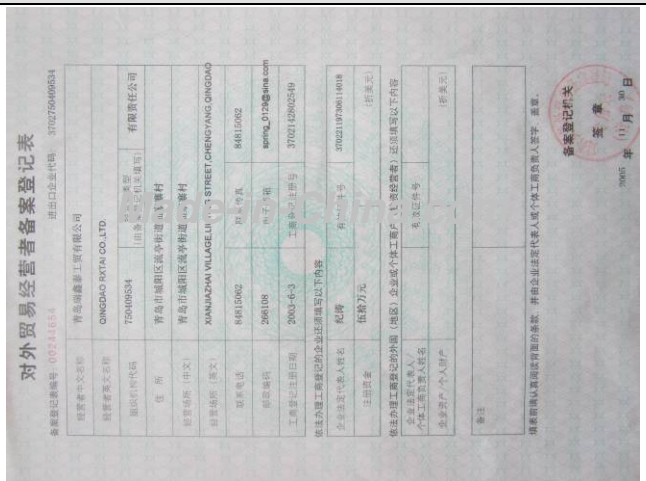
Description: Business License



Description: Lease Agreement



Description: Export License



Description: Tax Registration Certificate



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Building**



**Description: Office**



**Description: Office Inside**



**Description: Workshop Inside**



**Description: Workshop Inside**

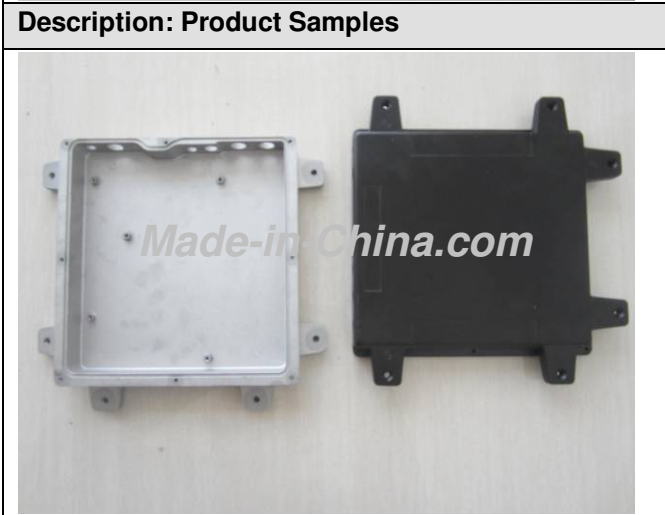
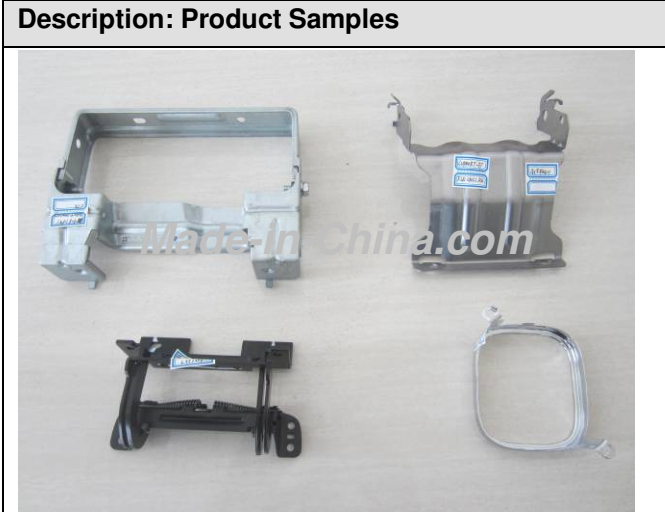


**Description: Workshop Inside**



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