

Report Number: QIP-ASR149611

Audit Date : 05 Dec., 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 : Liaoyang Korican Machinery Co., Ltd.
辽阳柯美机械设备有限公司

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

Address : Room 503, No. 99, Minzhu Road, Liaoyang City, Liaoning Province, China

Product : Pharmaceutical Machinery, Packing Machinery, Tablet Press, Capsule Filling Machine, High Shear Mixer

has been on site audited for the Following Scope of Activity

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



General Comments:

Liaoyang Korican Machinery Co., Ltd. is a foreign trader with 3 employees; it was established in 2004, located in Room 503, No. 99, Minzhu Road, Liaoyang City, Liaoning Province, China. The offices occupy an area of more than 20 square meters. Liaoyang Korican Machinery Co., Ltd. has successful foreign trading experience in North America, South America and Africa in year 2013.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Liaoyang Korican Machinery Co., Ltd. 辽阳柯美机械设备有限公司
Audited Site:	Room 503, No. 99, Minzhu Road, Liaoyang City, Liaoning Province, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
Audit Date	05 Dec., 2014	Verify Report www.sgs.com
Auditor	Yan Jin	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	211000004040969
Year of established	31 Aug., 2004	Valid Date	31 Aug., 2034
Registered address	No. 99 Minzhu Raod, Liaoyang City, Liaoning Province, China		
Actual address	Room 503, No. 99, Minzhu Road, Liaoyang City, Liaoning Province, 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. Yongbiao Liu		
Business scope	Sales of Machine Equipment and Electronic Products; Export & import business.		
1.2 Basic Information			
Contact person	Mr. Yongbiao Liu	Email	koricanmachinery@sino-pharma.com
Phone number	0086-419-5592277	Fax number	0086-419-2150577
URL/Web address	www.sino-pharma.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	N/A		
Products manufactured / sold scope	Pharmaceutical Machinery, Packing Machinery, Tablet Press, Capsule Filling Machine, High Shear Mixer		
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 20 square meters The land occupies square meters. The offices occupy 20 square meters. The workshops occupy square meters.			



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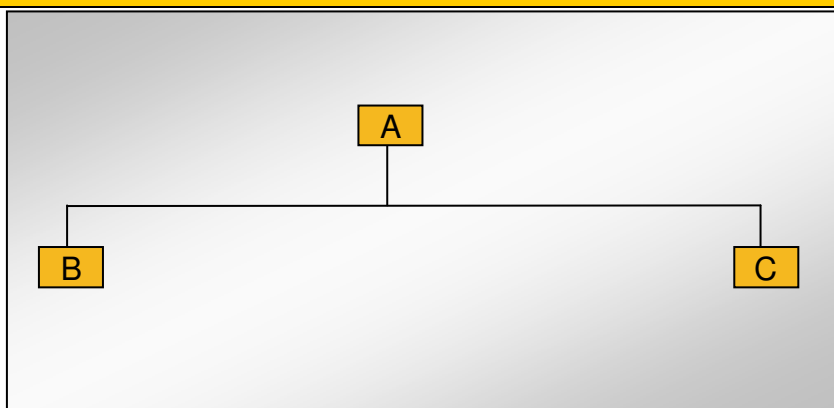
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Manager/Supervisor	1
B	Business Dept.	1
C	Financial Dept.	1
Number in total:		3

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Yongbiao Liu	University	13 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.	2100765422504
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 2 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	In order to secret company information, the company claimed they could not provide Annual revenue data for auditing on site.
Annual export revenue of previous year	In order to secret company information, the company claimed they could not provide Annual revenue data for auditing on site.
Estimated export revenue for this year.	Based on interview with manager, the estimated export revenue was USD 500,000 in this year.
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai
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 type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" 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 type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" 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	Pharmaceutical Machinery, Packing Machinery, Tablet Press, Capsule Filling Machine, High Shear Mixer	N/A
<input checked="" type="checkbox"/> South America	Pharmaceutical Machinery, Packing Machinery, Tablet Press, Capsule Filling Machine, High Shear Mixer	N/A
<input type="checkbox"/> Europe		
<input type="checkbox"/> Southeast Asia/ Mideast		
<input checked="" type="checkbox"/> Africa	Pharmaceutical Machinery, Packing Machinery, Tablet Press, Capsule Filling Machine, High Shear Mixer	N/A
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

Note: In order to secret company information, the company claimed they could not provide Main client for auditing on site.



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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 type="checkbox"/> Have the procedures but no inspection records <input checked="" 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 checked="" 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 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



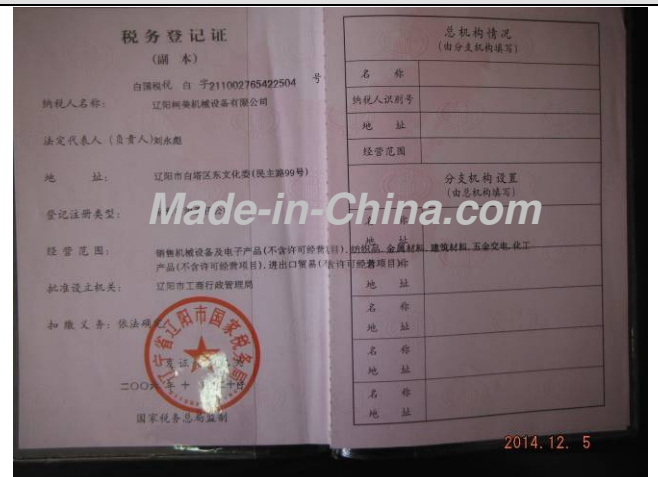
Description: Lease agreement



Description: Export License



Description: Tax registration certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Office



-- End of the Report --



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