



## Production Audit Report

*Presented to*

**Dongguan World Strong Rubber Co., Ltd.**

**东莞市恒强橡胶制品有限公司**

Gold Supplier & Assessed Company Relationship	<input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	No.2, Sankeng Road, Qinghutou village, Tangxia Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	worldstrong2010
Gold Supplier Company Name:	WorldStrong Co., Ltd.
Contact Person:	Weidong Wu
Phone Number:	0086- 755-29419508, 0086-18923411368
Fax Number:	0086- 755-23108995
Email:	william@worldstrong.com.cn
Factory Website Address (URL):	<a href="http://worldstrongonline.en.alibaba.com/">http://worldstrongonline.en.alibaba.com/</a> <a href="http://worldstrong.com.cn">http://worldstrong.com.cn</a>

*Service provided by Intertek*  
*Report No.: 201109270000052\_1-P*



Report Number:	201109270000052_1-P	Assessment: Type:	Production Assessment
Date of Assessment:	28 <sup>th</sup> Oct., 2011	Report Date:	28 <sup>th</sup> Oct., 2011
Assessor's Name:	Evan Ruan	Validity Period:	29 <sup>th</sup> Oct., 2011-28 <sup>th</sup> Oct., 2012
Reviewed By:	Lee Ren	Online Report:	www.intertek-sha.com/certification

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## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	441900000093322
Year Established:	28 <sup>th</sup> Sep., 2007	Validity Period:	28 <sup>th</sup> Sep., 2007-Long-term
Registered Address:	No.2, Sankeng Road, Qinghutou village, Tangxia Town, Dongguan City, Guangdong Province, China		
Company Address:	No.2, Sankeng Road, Qinghutou village, Tangxia Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Industrial and Commercial Bureau of Dongguan City
Registered Capital:	RMB1,000,000		
Corporate Representative:	Quncheng Xu		
Industry:	Silicone Rubber Industry		
Business Type:	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Trading Company	<input checked="" type="checkbox"/> Combined
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner	<input type="checkbox"/> Public Company	<input type="checkbox"/> Joint Venture
	<input type="checkbox"/> Stated Owned	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
Products Manufactured:	Rubber, Plastic and mould related products		
<b>1.2 Company Building Information</b>			
Certification Type:			
<input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement+ Actually Observed <input type="checkbox"/> Factory Officer Claimed			
Total Building Size (m2): <u>8400</u>			
Number of Building(s) : <u>5</u>			

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[G.M.] --- MR[Management Representative]     GM --- FD[Factory Director]     GM --- F1[ ]     GM --- F2[ ]     GM --- F3[ ]     GM --- F4[ ]     GM --- F5[ ]     GM --- F6[ ]     GM --- F7[ ]     GM --- F8[ ]     GM --- F9[ ]     GM --- F10[ ]     F1 --- FD     F2 --- FD     F3 --- FD     F4 --- FD     F5 --- FD     F6 --- FD     F7 --- FD     F8 --- FD     F9 --- FD     F10 --- FD     FD --- Fin[Financial Dept.]     FD --- Pur[Purchase Dept.]     FD --- Sale[Sale Dept.]     FD --- HR[HR Dept.]     FD --- Log[Logistics Dept.]     FD --- RD[R&amp;D Dept.]     FD --- PMC[PMC Dept.]     FD --- Man[Manufacture Dept.]     FD --- QC[Quality Control Dept.]                     </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
G.M.	1	0	1	
Management Representative	0	0.5	0.5	
Factory Director	0	0.5	0.5	
Financial Dept.	5	0	5	
Sale Dept.	12	0	12	
Purchase Dept.	3	0	3	
HR Dept.	20	0	20	
Logistics Dept.	8	0	8	
R&D Dept.	20	0	20	
PMC Dept.	3	0	3	
Manufacture Dept.	169	0	169	
Quality Control Dept.	20	0	20	
<b>Total Number:</b>	261	1	262	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
G.M.	Quncheng Xu	GM	Graduate	4

Management Representative	Lianwang Hu	Factory Director	Junior College	3
Factory Director	Lianwang Hu	Factory Director	Junior College	3
Financial Dept.	Lili Wu	Manager	Junior College	4
Sale Dept.	Yijun Wang	Manager	High School	4
Purchase Dept.	Yifen Cheng	Manager	Graduate	4
HR Dept.	Guoxiang Yu	Manager	High School	4
Logistics Dept.	Yuanxin Xu	Manager	High School	4
R&D Dept.	Gao Chang	Manager	High School	2
PMC Dept.	Xinkui Tian	Manager	High School	4
Manufacture Dept.	Shan Jiang	Manager	High School	4
Quality Control Dept.	Zhibo Tang	Manager	Junior College	2

### Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Plastic & Rubber mold 1,000 sets, Plastic & Rubber product 900 tons				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Plastic & Rubber mold	120 sets	1,000 sets		
Plastic & Rubber product	120 tons	900 tons		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
CNC milling machine	X5032	7	7	Acceptable
EDM	430	3	5	Good
Wire cut	DK77	1	6	Acceptable
Rubber mixing machine	XK-400	5	6	Acceptable
Compression machine	2-5HP	42	4	Good
Injection machine	750	4	1	Good
Precision die cutting machine	Y-MQ-350	2	1	Good
<b>3.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Hardness Tester	HI 96735	10	6	Acceptable
Abrasion Tester	HT-1	1	3	Good
Oil resistance Tester	HI96730	1	3	Good
Strength Tester	HI98749	1	3	Good
Projector	HI97736	2	5	Good
Gravity Tester	HI96838	1	3	Good

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Springback tester	HT-2	1	3	Good
<b>3.5 Subcontractors</b>				
<b>Subcontractor Name</b>	<b>Product Subcontracted</b>	<b>Volume Supplied</b>	<b>Cooperation Period (Years)</b>	
None	/	/	/	

## Section 4: Quality Assurance

Quality Assurance					
<b>4.1 Quality Management System Certification</b>					
Certification	Certified By	Certificate No.	Business Scope	Available Date	Expired Date
ISO9001:2008	TUV NORD CERT	44100092465	Manufacturing of Rubber Products	3 <sup>rd</sup> Oct., 2009	2 <sup>nd</sup> Oct., 2012
ISO/TS 16949:2009	TUV NORD CERT	44111091460	Manufacturing of Rubber Products	2 <sup>nd</sup> Oct., 2011	2 <sup>nd</sup> Oct., 2012
<b>4.2 Product Certification</b>					
Certification	Certified By	Certificate No.	Product Name & Model No.	Available Date	Expired Date
None	/	/	/	/	/
<b>4.3 Quality Control Management</b>					
Item	Content	Observations /Comments			
4.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No			
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.3.3	Who does the QC/QA Manager /Supervisor report to?	Factory Director			
4.3.4	How many QA/QC inspectors in total?	20			
No. of Employees in Each Production Line:					
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA		
Plastic & Rubber mold	1	46	3		
Plastic & Rubber product	1	100	13		
Die Cutting	1	20	2		
IMD(Equipment is in the commissioning, it has not put into production)	/	/	/		
<b>4.4 Supplier Management</b>					
Item	Content	Observations /Comments			

4.4.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
4.4.4	Does the company keep its Supplier Assessment Reports?	<input type="checkbox"/> Yes, Assessment Reports are available for more than 3 years <input type="checkbox"/> Yes, Assessment Reports are available for the last 1-3 years <input checked="" type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input type="checkbox"/> No
4.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

**4.5 After Sales Service**

Item	Content	Observations /Comments
4.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
4.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
4.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## Section 5: Production Process Management

Production Process Management		
Item	Content	Observations /Comments
5.1	Is the factory tidy and clean enough for production?	<input checked="" type="checkbox"/> Yes, very good <input type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
5.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work Instructions <input checked="" type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No, the above mentioned was not available
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

## Section 6: R & D Capacity

R&D Capacity			
6.1 Current Situation			
There is/are <u>20</u> R&D Engineer(s) in the company.			
Education Level	Headcount	Work Experience	Headcount

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Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	0
Graduate	4	11-20 Years	0
Junior College	5	6-10 Years	0
Technical School	6	2-5 Years	10
High School	5	Less than 2 years	10
List of successful project(s) (Example: Patented products):			
None			
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please specify:		None	
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list all key equipment used:		Sulfur variable device, Low temperature embrittlement tester	
Do R& D employees use any specific software for designing new products?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list the main software used:		CAD, Pro/E, 3D Studio Max	
Please list all certifications and/or qualifications of the R & D department:		None	

## Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The sale should be 80 million RMB in 3 years, twice of the sales now	3 years
2	We'll establish office in USA and Europe	3 years

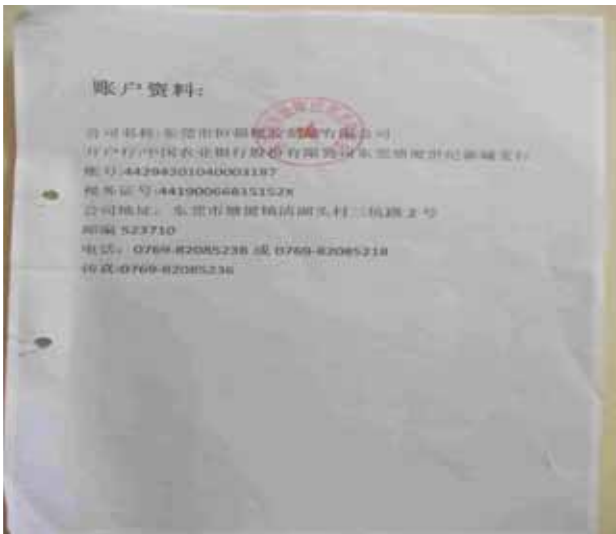
## Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw materials Warehouse		Inspection Room		Gum-refining Workshop
4		5		6	
	Gum-refining Workshop		Assembly Room		Production model
7		8		9	
	Burrs		Packaging		Die cutting Workshop
10		11		12	
	IMD Warehouse		CNC Workshop		Finished product Warehouse

**Section 9: Certification & Photos**

Certification & Photos	
<b>Business License(Original)</b>	<b>Business License(Duplicate)</b>
	
<b>Tax Registration Certificate(National tax)</b>	<b>Tax Registration Certificate(Local tax)</b>
	
<b>Organization Code Certificate(Original)</b>	<b>Organization Code Certificate(Duplicate)</b>
	

**Permit for Opening Bank Account**

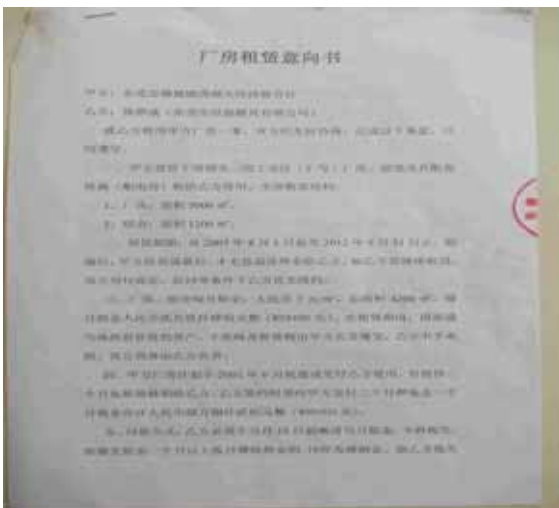


**Lease Contract**

**Lease Contract**



**Certificate of ISO 9001:2008**



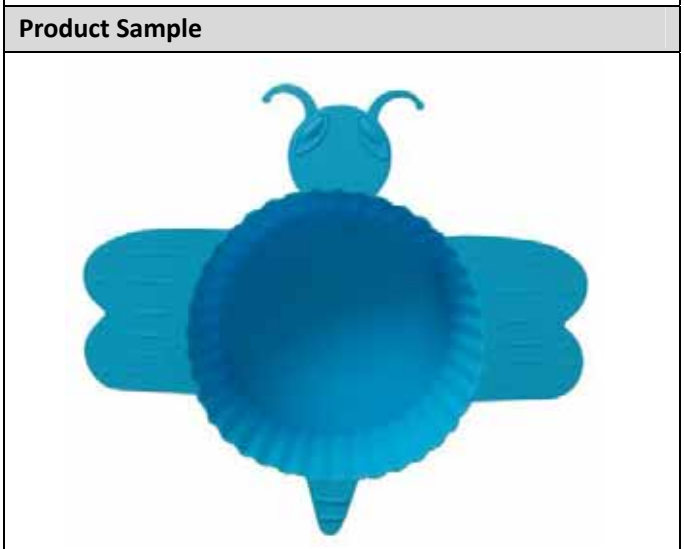
**Certificate of ISO/TS 16949:2009**











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## Section 10: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b>	<b>Office</b>
	
<b>Workshop</b>	<b>Workshop</b>
	
<b>Product Sample</b>	<b>Product Sample</b>
	



<p align="center"><b>Product Sample</b></p>	<p align="center"><b>Product Sample</b></p>
	
<p><b>Product Sample</b></p>	<p><b>Product Sample</b></p>
	
<p><b>Product Sample</b></p>	<p><b>Product Sample</b></p>
	

Product Sample	Product Sample
	

-- End of Report --

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