

**Report Number: QIP-ASI164315**

**Audit Date :** 11 Apr., 2016

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 :** Yangzhou Jingdu Brush Co., Ltd.  
 扬州京都鬃刷有限公司

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

**Address :** Zhennan Industrial Park, Guocun Town, Jiangdu District, Yangzhou, Jiangsu, China

**Product :** Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament

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

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



**General Comments:**

Yangzhou Jingdu Brush Co., Ltd. is a manufacturer with 71 employees; it was established in 2006, located in Zhennan Industrial Park, Guocun Town, Jiangdu District, Yangzhou, Jiangsu, China. The buildings occupy an area of more than 2,730 square meters. Yangzhou Jingdu Brush Co., Ltd. has successful foreign trading experience in Europe, Africa, Southeast Asia and East Asia.



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



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# SUPPLIER ASSESSMENT REPORT

Audited Company	Yangzhou Jingdu Brush Co., Ltd.
Audited Site:	Zhennan Industrial Park, Guocun Town, Jiangdu District, Yangzhou, Jiangsu, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	11 Apr., 2016	Verify Report	<a href="http://www.sgs.com/ecv">www.sgs.com/ecv</a>
Auditor	Bill Tang	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	321088000042219
Year of established	15 May, 2006	Valid Date	18 Mar., 2026
Registered address	Zhennan Industrial Park, Guocun Town, Jiangdu District, Yangzhou, Jiangsu, China		
Actual address	Zhennan Industrial Park, Guocun Town, Jiangdu District, Yangzhou, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 600,000		
Name of legal representative	Mr. Fengxiang Wang		
Business scope	Production of brushes, processing of bristle, hardware tools, bristle and brush filament, plastic filament, Self-management and agency of import and export business of all kinds of goods and technology (except state limited enterprise operation and banned the import and export of goods and technology). (In accordance with the law shall be subject to the approval of the project, need to be approved by relevant authorities before carried out business)		
1.2 Basic Information			
Contact person	Ms. Sunny Wang		
Phone number	0086-13952544522	Fax number	0086-514-86398555
URL/Web address	<a href="http://jingdubrush.en.made-in-china.com">http://jingdubrush.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		
Products manufactured / sold scope	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament		
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 2,730 square meters The land occupies 10,000 square meters. The offices occupy 400 square meters. The workshops occupy 2,300 square meters.			



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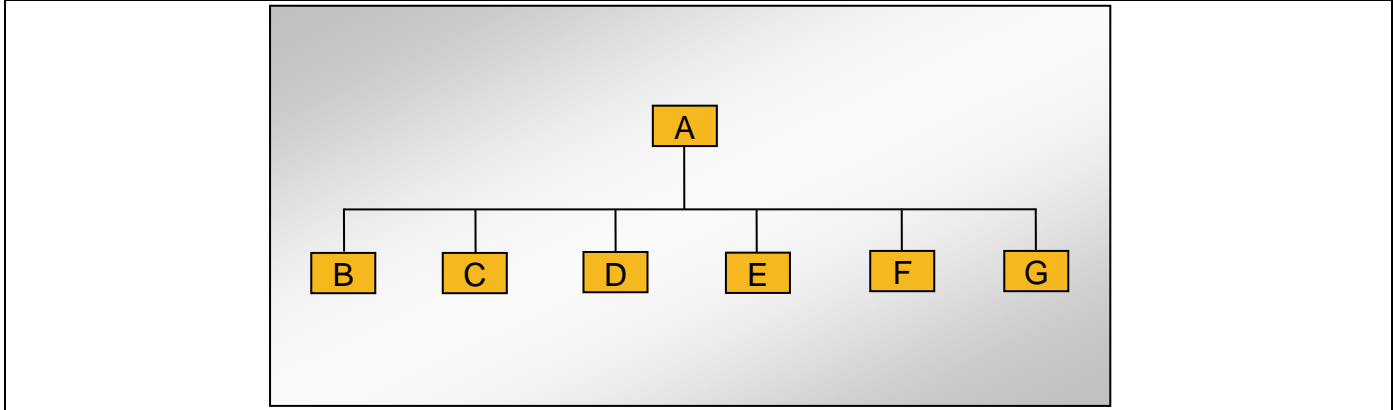
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Department	1
C	Financial Department	1
D	Technical Department	1
E	Quality Department	1
F	Admin. Department	2
G	Production Department	64
<b>Number in total:</b>		<b>71</b>

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Ms. Sunny Wang	University Graduate	3/5 Years

Remark: Above information of key staffs were based on personal resume.



## 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.	3200788372108
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input type="checkbox"/> 6- 10 years staff <input type="checkbox"/> over 10 years staff Total 1 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	RMB 21,192,669
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	Shanghai Port
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 checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" 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 type="checkbox"/> within 15 workday <input checked="" 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 type="checkbox"/> North America	Not Provide	Not Provide
<input type="checkbox"/> South America	Not Provide	Not Provide
<input checked="" type="checkbox"/> Europe	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament	Confidential
<input checked="" type="checkbox"/> Africa	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament	Confidential
<input type="checkbox"/> Australia	Not Provide	Not Provide
<input checked="" type="checkbox"/> Domestic	Boiled Bristle, PBT Filament, Bristle Mix Filament, PET Filament	Confidential
<input type="checkbox"/> Others	Not Provide	Not Provide



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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 <input type="checkbox"/> Other
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 <input type="checkbox"/> Other

### 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 <input type="checkbox"/> Other
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 type="checkbox"/> No written procedures or records. <input checked="" type="checkbox"/> Other Remark: Refer to related E-mails, all customer complaints would be handled by sales manager with E-mail.
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 <input type="checkbox"/> Other
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. <input type="checkbox"/> Other



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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity





#### 1.1 Production Workflow Chart

Production Workflow Chart Of PBT Filament and PET Filament



	→		→		→
Raw Material		Mixing and Drying		Drawing and Extruding	
	→		→		→
Cutting		Pre-Packaging		Tapering	
	→		→		→
Semi-Finished Products		Washing and Drying		Baking	
	→		→		→
Combing		Packaging		Warehouse	

Production Workflow Chart Of Boiled Bristle

	→		→		→
Roping		Boiling		Combing	

	→		→		→
Drying		Cooking		Packaging	
		Nil		Nil	
Warehouse		Nil		Nil	

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

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2015
 Boiled Bristle	Not Provide	Not Provide	29 Tons	25.59 Tons	307 Tons
 PBT Filament and PET Filament	Not Provide	Not Provide	42 Tons	37.34 Tons	448 Tons



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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Drawing and Extruding Machine	China	Not Provide	3
	Drying Oven	China	Not Provide	11
	Filament Combing Machine	China	Not Provide	2
	Brush Hair Tapering Machine	China	Not Provide	10
	Bristle Combing Machine	China	Not Provide	3
	Water Extractor	China	Not Provide	3
	Cooking Boiler	China	Not Provide	1



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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 type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input checked="" 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 type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input checked="" 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 type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" 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 type="checkbox"/> Segregated but not marked clearly <input checked="" type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others: Disuse



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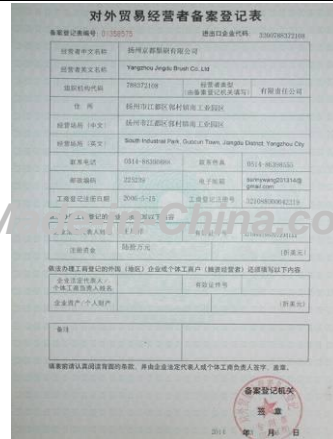
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1.1 Photos of Documents

Description: Business License



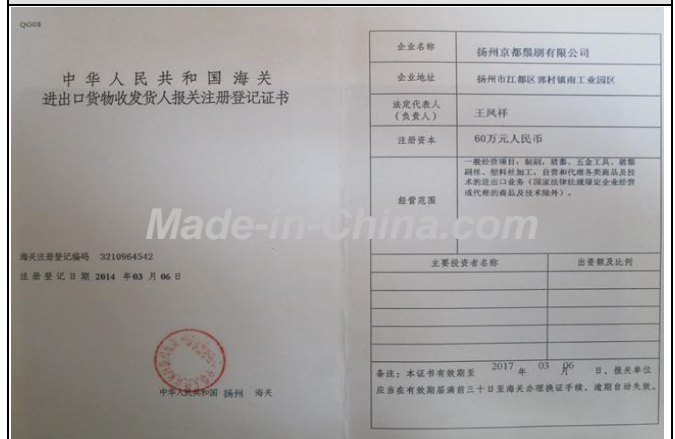
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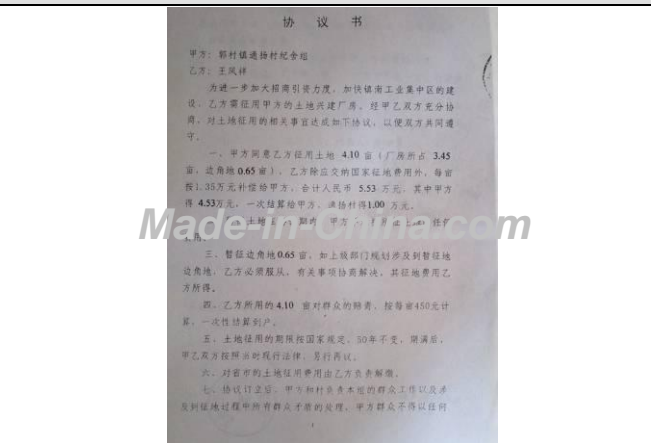
Description: Tax Registration Certificate



Description: Customs Registration Certificate



Description: Lease Agreement



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## Section 2: Photos of Company

### 2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Office



Description: Workshop Buildings



Description: Workshop



Description: Workshop



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5F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn  
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com



Description: Raw Material Warehouse



Description: Warehouse



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --



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SGS-CTI Standards Technical Services Co., Ltd.  
Consumer and Standards Technical Services

5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014  
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014

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