Source One Limited

Factory E-mail Audit Report

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DOCUMENT LIST

Confirm factory has these documents available for review:

No	Document Description	Y	N
1	Quality Manual/Quality Procedures	☑	☐
2	Employees training records	☑	☐
3	Qualified sub-contractor/vendors list	☑	☐
4	Incoming material lab test report or warranty	☑	☐
5	Individual products defect classification list	☑	☐
6	Incoming material inspection report	☑	☐
7	Product safety and reliability test report	☑	☐
8	Key machine/equipment daily check/test record	☑	☐
9	In process inspection report	☑	☐
10	Final inspection report	☑	☐
11	Work instruction	☑	☐
12	Business License	☑	☐
13	Factory floor plan	☑	☐
14	Factory rules and regulations	☑	☐
15	Dormitory rules and regulations	☑	☐
16	Employee handbook	☑	☐
17	Labor contact (group contract not allowed)	☑	☐
18	ID copy Application with joining date Leave application Resignation letter / record Warning letter old.	☑ ☑ ☑ ☑ ☑ ☑	☐ ☐ ☐ ☐ ☐ ☐
19	Local official minimum wage document	☑	☐
20	12 months' payroll records: (a) Punch card / time card / attendance record (b) Payroll computation (manual, computer, etc.) (c) Pay slip with worker's signature Wages deduction / fines record	☑ ☑ ☑ ☑ ☑	☐ ☐ ☐ ☐ ☐
21	Insurance - 60% of total workforce for injury, medical & retirement insurance	☑	☐
22	Working hour's waiver from local labor bureau	☑	☐
23	Accident / incident record	☑	☐
24	Kitchen / canteen hygiene certificate	☑	☐

Report No.: Date of Audit:

Inspector Name: Signature : __ATHENA_____

Name of factory (in Chinese): 天津大强钢铁有限公司	
(in English): TIANJIN DAQIANG STEEL CO., LTD.	
Address (in Chinese): 天津市静海县西翟庄镇西翟庄村	
Address (in English): XIZHAIZHUANG INDUSTRIAL ZONE, XIZHAIZHUANG TOWNM JINHAI COUNTY, TIANJIN, CHINA	
Ordered to company name(in Chinese): 天津强邦实业有限公司	
(in English): TIANJIN QIANGBANG INDUSTRIAL CO., LTD.	
Address (in Chinese): 天津南开区华苑产业园区海益国际2-1403	
Address (in English): 2-1403, HAIYI INTERNATIONAL CENTER, HUAYUAN INDUSTRIAL PARK, NANKAI DISTRICT, TIANJIN, CHINA	
Distance/time of traveling to the closest major city (name):	TIANJIN CITY
Contact person: MS. ATHENA	Position: SALES MANAGER
Telephone: +86-022-87820460	Fax: +86-022-87820460
Any business or quote with Pfingsten or before? ☐ YES ☐ NO If yes, please provide details about the customer and products:	
Business license No. & Date of Expiry: 2049.7.18	
Established: 1999.7.19	
Annual sales (indicate currency): RMB1000 MILLION Percentage of Domestic China sales: (90) %	
(100) % of direct export, ( ) % of export through trading agent	
If you have the direct export right: Yes or No? Please clarify: YES, we have our own export department	
Major direct customers (list out their names and countries): CONFIDENTIAL	
Export Country: USA (%); Europe (%); Other: %	
Product types (each type with % of total output): spring steel flat bar (600,000MT/Year), pc strand(50,000 MT/Year) As per declaration: As seen during the audit: SGS, BV Normal production lead time: 20-30 WORKING DAYS Items Pfingsten or SOURCEONELTD is sourcing from the factory:	
Key manufacturing processes for the above product(s): STEEL BILLETS MAKING,FLAT STEEL ROLLING, FLAT STEEL CUTTING AND PACKING	
Subcontract: ☐ NO ☑ YES(please specify %)	
Origin of material source: ☑ CHINA ☐ TAIWAN ☐ KOREA ☐ HK ☐ OTHERS (PLEASE SPECIFY)	
Certificate of raw material (if available):	☐ NO ☐ YES (pleases specify)

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Origin of material source: ☑ CHINA ☐ TAIWAN ☐ KOREA ☐ HK ☐ OTHERS (PLEASE SPECIFY)	
Certificate of raw material (if available):	☐ NO ☐ YES (pleases specify)

System certificate: ISO9001:2008
General products certificate: ISO9001:2008
Certificate governs Pfingsten SOURCEONELTD products:

MANUFACTURING CAPABILITY

Production capacity:
Production area (warehouse included):
Production capacity (indicate number of units for each product type):
Is production through put at its maximum capacity, near maximum capacity or less than 75% capacity?

☐ 100% ☐ 75% ☐ LESS THAN 50% ☑ OTHERS _____

Tooling Capacity: ☐ YES ☐ NO
Tooling shop area:
Number of staff in tooling shop:
Number of EDM:
No. of CNC Machine:
Others:

Electricity Supply:
External Power Supply only: ☐ YES ☐ NO
External Power Supply plus Internal Back-Up Facilities: ☐ YES ☐ NO

Product development/design capability: ☐ YES ☐ NO
Number of design engineers:
Type(s) of design software used:

Has the factory been audited by other major customers (such as Wal-Mart)? ☐ YES ☐ NO
Customer's name:
Date of audit:
Result (based on audit reports available from the factory or supplier):
For Wal-Mart FC audit Only: ☐ GREEN ☐ YELLOW ☑ ORANGE ☐ RED ☐ DISAPPROVED
Remark on Wal-Mart ES audit:
Next Wal-Mart ES Audit Date:

NUMBER OF EMPOLYEES

Office staff: 100-200
Q.A./ Q.C. 10-20
Engineer: 30-50
Worker: 500-800
Total: 800-1000

MAJOR PRODUCTION AND TESTING FACILITIES

Machine	Description

PRODUCTION FACILITIES:

250T cutting machine	1
100 T cutting	1
Automatic bending	2
Drilling machine	4
Pre-comppressor	1
Rockwell hardness	1
Heat treatment line	1
Temering furnace	2

(Attach equipment list from supplier if available)

Quality System accredited and/or passed an audit with a customer's specific requirements:

A.	Accredited Quality system	Observation
		Y / N / NA
1	Factory's quality system accredited or not?	Y
2	What accreditation obtained?	IQNET & CQC
3	Name of the accreditation body?	INTERNATIONAL CERTIFICATE NETWORK
4	Recognition of the accreditation body?	TIANJIN DAQIANG STEEL CO., LTD.
5	The extent covered by the accreditation?	
6	Expiry date of the accreditation?	2017/5/6
7	NSF Certification?	N
Remark	Please get a copy of the certificate for future reference	ATTACHED BELOW

B.	Audit done by customers	Observation
		Y / N / NA
1	Name of customer who conducted the audit?	Y
2	When was the audit carried out?	2013
3	The result was satisfactory or not?	Y
4	Are all corrective actions executed to satisfactory level?	Y
Remark	Please get a copy of the audit report for future reference	FIND BELOW

Source One Limited

Factory Field Audit Report

Auditee:	TIANJIN QIANGBANG INDUSTRIAL CO., LTD.
Auditor:	Tim Tian
Date:	7-Nov-14

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SOURCE ONE

Supplier Information Form
供應商基本資料調查表

Ref No:2014-11-07(R)

Company Name 公司名稱	TIANJIN QIANGBANG INDUSTRIAL CO., LTD.	Tel No. 電話	+86-22-87820460
Company Address 公司地址	2-1403, Haiyi International Center, Huayuan Industrial Park, Nankai District, Tianjin, China	Fax No. 傳真	+86-22-87820460
Company Region 公司區域	☑ China中國 ☐ HK香港 ☐ Japan日本 ☐ Taiwan台 ☐ Europe歐洲 ☐ USA美國 ☑ Other其他	HeadQuater Location 總公司地點	Xizhaizhuang Industrial Zone, Xizhaizhuang Town, Jinhai County, Tianjin, China (Mainland)
Business Nature 業務類型			
Company Type 公司種類	☐ Agent 貿 ☑ Distributor 代理 ☑ Manufacturer 原廠 ☑ Private Company 私人公司 ☑ Public Company 上市公司	Internet Homepage 互聯網地址	www.tjqiangbang.com; www.tjdaqiang.com
Factory Address 工廠地址	Xizhaizhuang Industrial Zone, Xizhaizhuang Town, Jinhai County, Tianjin, China (Mainland)	E-Mail 電郵	athena@tjqiangbang.com
Industry Character 企業性質	Manufacturer	Establish date 成立日期	1999
Register Funds 注冊資金	50 million	Number of Staff 僱員人數	800-1000
Factory Area （Sqr. Meters) 工廠面積	over 280,000 mm2	Number of Labour 工人人數	500-800
Main Product 主要產品	spring steel flat bar, leaf spring, pc strand, pc wire, steel structure	Number of Quality staff 品管人數	20-30
Sales Contact 業務聯絡人	Sales Name: Ms. Athena Mobile: 86-13502025392 Sales Director Ms. Athena Mobile 86-13502025392	Quality system 品質系統	☐ ISO 9001 ☐ ISO 9002 ☐ TS16949 ☐ ISO 14000 ☑ Others (附副本)
		Capability 生產能力	spring steel flat bar (600,000MT/Year), pc strand(80,000 MT/Year) Mobile leaf spring 3,000MT/Year
CEO 總負責人	Mr. Zhao Qing	Annual Sales Reference 年營業額	CNY 1200 million
+Type of invoice 發票類型	☑ VAT invoice增 ☐ Plain Invoice普通	Lead Time 一般交貨期	20-30 working days(as per quantity and other requirements
+Subcontract 可否轉廠	☑ No (不可以) ☐ Yes (可以)	Payment Days 付款方式	☐ 120Day AMS ☐ 90Day AMS (月 ☐ 60Day AMS (月 ☑ Others 30% Down payment by T/T, 70% **balance against B/L copy within3 days**
Payment Currency 付款貨幣	☐ HKD港幣 ☑ USD美元 ☐ JPY日元 ☐ EUR歐元 ☐ CNY人民幣 ☐ GBP英磅 ☐ Others		
Incoterms 貿易條規	☐ CIF Hong Kong ☐ FOB ☑ CIF China ☐ Ex-work		
Business Registration No. 商業登記証 / 營業執照編號	| | Yes | | No **120223000003711** **Enclose copy (附副本)**	Account address 付款地點	INDUSTRIAL AND COMMERCIAL BANK OF CHINA TIANJIN BRANCH
Bank Information **銀行資料**	|✓| Yes | | No		
	收款人名稱 Payee Name	TIANJIN QIANGBANG INDUSTRIAL CO., LTD.	
	銀行名稱 Bank Name	INDUSTRIAL AND COMMERCIAL BANK OF CHINA TIANJIN BRANCH	
	銀行地址 Bank Address		
	銀行户口號碼 Bank Account Number		
Major Raw Material 主要物料名稱	SPRING STEEL FLAT BAR		
Major Supplier Name 主要供應商名稱	FACTORY: TIANJIN DAQIANG STEEL CO., LTD.		
Major Customer 主要客戶	OBENAUS FAMA RASSINI		

Main Equipments/ Instruments 主要設備和儀器

Description 名稱	Qty 數量	Area 產地	Description 名稱	Qty 數量	Area 產地
250T cutting ma	1		Shotbalsting machine	2	
100 T cutting	1		Pressing/riveting machir	3	
Automatic bendir	2		Progressing heatinf furn	2	
Drilling machine	4		Bending machine	2	
Pre-comppressor	1		Fatigue tester	2	
Rockwell hardnes	1		Flat steel pressing	12	
Heat treatment lir	1		Metal spectrum anal	1	
Temering furna	2		Rolling type pressi	2	
Stell furnace			Hardening machine	2	

Name: ATHENA
Position: Sales Manager
Date: 2014/11/7
Company Chop & Signature:

To be Completed by SO's Personel (Below)

Supplier On-site Audit required ?
Sourcinng Purpose / Comment:

业务員
Signature/ 簽名 Date/日期2014-11-07

Account Manager Comment:
业务部經理意見

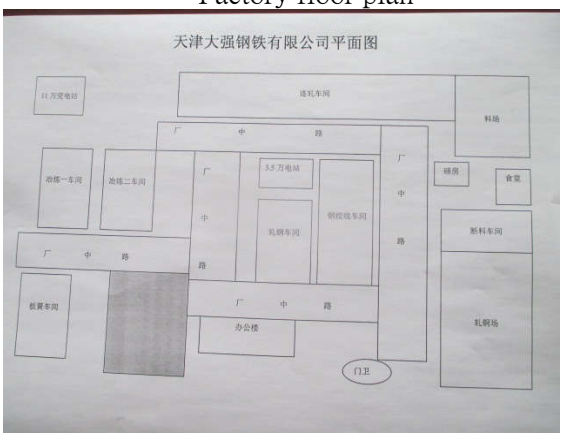
Signature/ 簽名 **Date/日期** Signature: **簽名** Date: **日期 2014-11-07**

+ Applicable for China supplier only

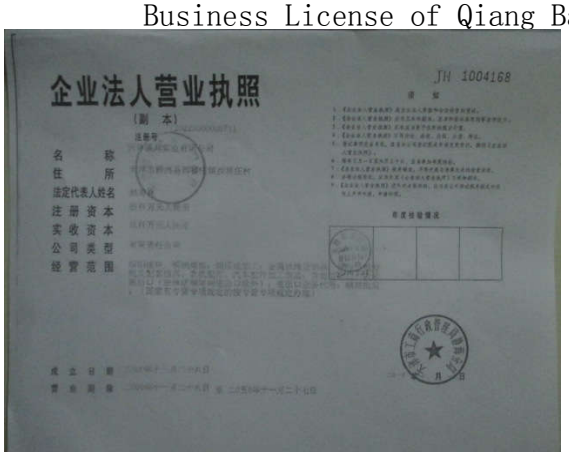
☐ Attach the Business Registration(Must)
☐ Attach ROHS declaration letter(Must)
☐ Attach ISO Certificate
☐ Attach Quality Flow chart
☐ Attach Organization chart
☐ Attach Equipment List including measurementt instrument
☐ Attach Offical Distribtor Certificate
The original of this form must be sent back to Source One.

factory

Factory floor plan

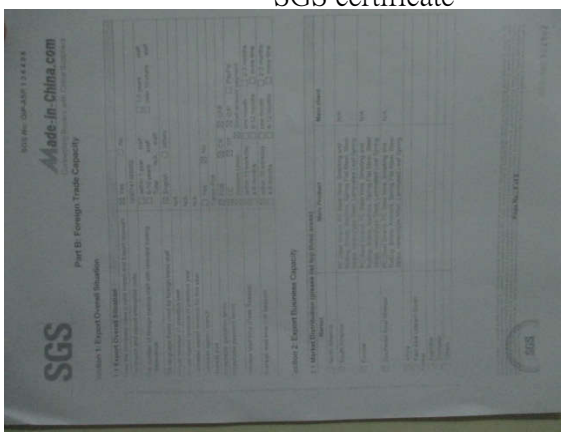


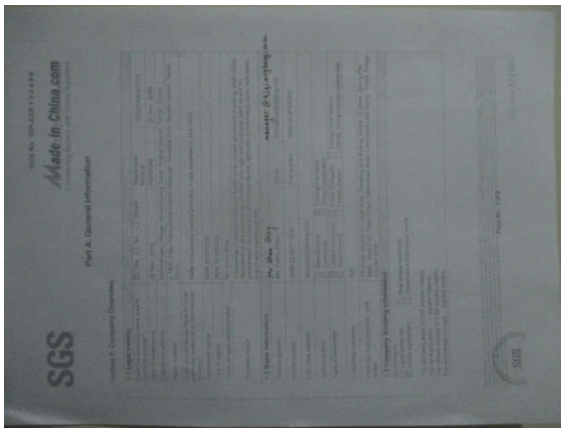
Business License of Qiang Bang



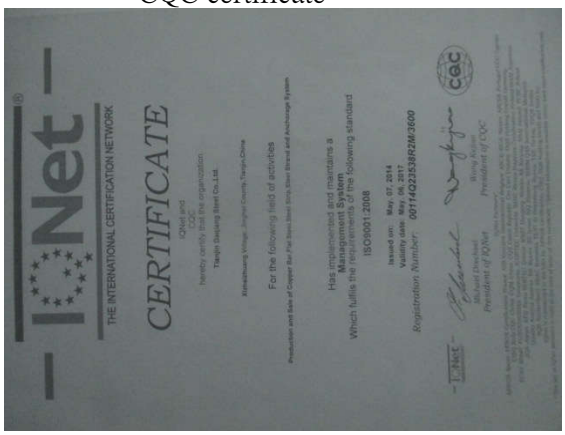
Business License of Da Qiang

SGS certificate





CQC certificate



China Product Free of Inspection Certificate

Laboratory

Steel-Making Workshop

Steel Furnace

Workshop of Squeezing and Pressing Steel Flat

Four rolls rolling type pressing machine

Cooling workshop

Flat steel cutting machine

Leaf Spring Production Workshop

250Tcutting machine

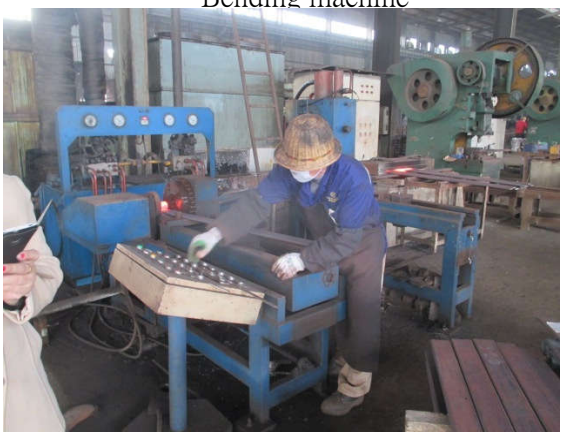
100T cutting machine

Drilling machine

Bending machine

Bending machine

Heating furnace



Hardening machine

Tempering furnace

Tempering furnace

Shotblasting machine

Punching machine

Assembly Line

Pre-compressing machine

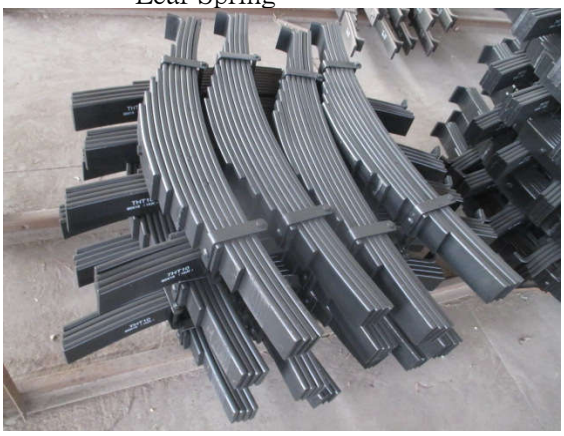
Rockwell hardness tester

100T pull strength tester

80T pull strength tester

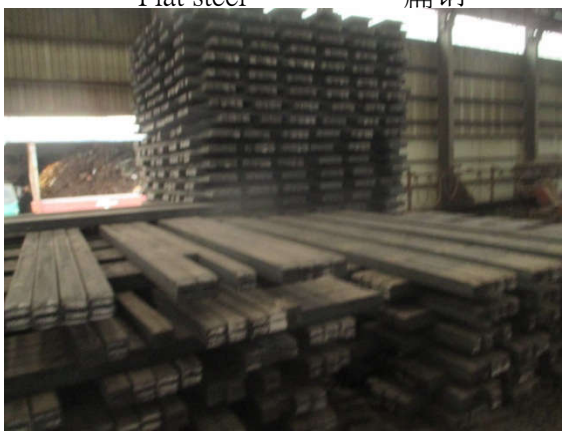
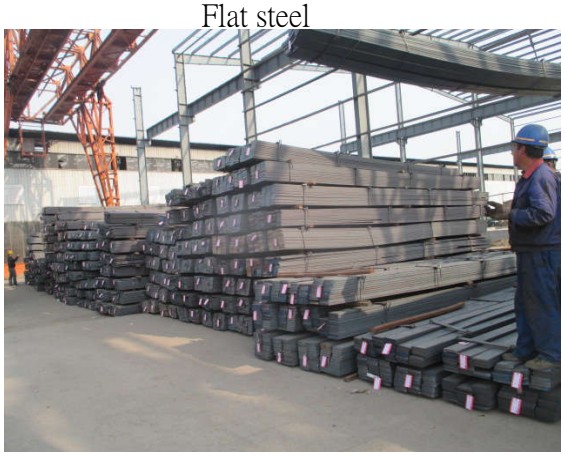
Finished Goods Store

Leaf Spring



Leaf Spring

Flat steel 扁钢



Flat steel