



BUREAU VERITAS / GLOBAL SOURCES SUPPLIER CAPABILITY ASSESSMENT

BV Report No.: 10120320495

Assessed Factory Name	<u>Ningbo Zhenhai Xinyi Commodity Appliance Co., Ltd</u>
Assessed Factory Address	<u>East Side Of 329 Avenue, Juedu Village, Xiepu Town, Zhenhai district, Ningbo, Zhejiang, china</u>
City / Country	<u>Ningbo / China</u>
Consigner of Assessment	<u>Ningbo Nanda Plastic Electrical Appliance Co., Ltd</u>
GS Supplier / Manufacturer No.	<u>8824419132</u>
GS Supplier Name	<u>Ningbo Nanda Plastic Electrical Appliance Co., Ltd</u>
Date of Assessment	<u>Mar 02, 2012</u>
Expiry Date (12 months validity)	<u>Mar 01, 2012</u>
Name of Assessor	<u>Jason Zhao</u>
Reviewed by	<u>Eric Ma</u>

Bureau Veritas Consumer Products Services division in collaboration with Global Sources has developed a new

"**Supplier Capability Assessment**" program which has been based on good practice principals used by international retailers and brands. The objective of validating supplier information is to provide additional confidence to buyers so that they know the information has been verified by an independent third party.

The Bureau Veritas "**Supplier Capability Assessment**" program is not designed to be a performance standard but rather an information validation program against an established criterion providing potential buyers with information on the establishments stated claims and capabilities. The criteria used to assess the "**Supplier Capability Assessment**" program consist of a questionnaire with the following categories:

1. Factory Overview
2. Legal Entity
3. Personnel
4. Export Markets
5. Key Clients
6. Product Capabilities
7. Production Capabilities
8. Management Systems & Accreditations
9. Quality Control Management
10. Development / Expansion Plans

The above reflects our findings for the particular factory in concern on the date of our service only. This report does not certify, confirm or imply: a) compliance with any government, industry or association regulations or standards, unless stated otherwise; or, b) the quality of any specific products manufactured by the factory/sellers/suppliers; or, c) the shipment of any specific products. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products manufactured by the factory/sellers/suppliers. Our services, including reports and certificates, are subject to the General Conditions of Service of Bureau Veritas which have been sent to your company. They can be resent upon written request. This report cannot be partially copied. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of Bureau Veritas contain liability limitation provisions.

1. Factory Overview

Factory Name	Ningbo Zhenhai Xinyi Commodity Appliance Co., Ltd		
Factory Address	East Side Of 329 Avenue, Juedu Village, Xiepu Town, Zhenhai district, Ningbo, Zhejiang, china		
Factory Phone Number	86-574-5533 2588		
Factory Fax Number	860574 8736 0915		
URL/Web Address	http://www.globalsources.com/nbnanda-plastic.co		
Name of Contact	Mr. Wang Lingfeng		
E-mail address	jeffery@nanda-plastic.com		
Year Established	2011	Number of Dormitories	N/A
Number of Buildings	4 buildings	Total Dormitory Capacity (beds)	N/A
Total Production Area M ²	3,000	Percentage of Workers in residence	N/A
Factory Capital Investment	\$1,000,000		
A Subsidiary Factory of	N/A		
Type of Ownership	<input checked="" type="checkbox"/> Privately Owned <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Proprietorship		
Principle/Owner	Mr. Wang Lingfeng	E-mail:	jeffery@nanda-plastic.com
Supplier - Factory Relationship	<input type="checkbox"/> shareholder/partner <input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Capacity Contract <input type="checkbox"/> Historical Working relationship		
Valid Product liability insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A
Valid Product recall insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A

2. Legal Entity

Does the factory have a valid business license which accurately reflect the current operations?	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N	Nil
Registration number		330211000087481
<input checked="" type="checkbox"/> manufacturer <input type="checkbox"/> export trading <input type="checkbox"/> both		Nil
Date of Registration		Oct 9, 2011
Valid period		N/A
Name of Corporative Representative		Mr. Wang Lingfeng
Is the annual review done by the local authority, e.g., Industrial & Commerical Bureau? (please specify)	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	The factory's business license was re-issued by Ningbo City Industrial & Commercial Bureau on Oct 19, 2011.

3. Personnel

Key Staff	Name	Tel	E-mail	Year(s) in Position	Year(s) at Company
General Manager	Mr. Wang Lingfeng	86-574 5533 2588	jeffery@nanda-plastic.com	5	5
Quality/Technical Manager	Ms. Wang Yinhu	86-574 5533 2583	sales4@nanda-plastic.com	3	3
Production Manager	Mr. Wang Junnan	86-574 8736 0783	Nil	10	10
R & D Manager	Ms Cai Shuyun	86-574 8736 0781	Nil	1	1
Health & Safety Officer	Ms. Yao Lian	86-574 5533 2582	sales6@nanda-plastic.com	2	2
Security Representative/Officer	Ms. Wu Dongfei	86-574 5533 2585	Nil	1	1
Equipment Maintenance Others (please specify)	Mr. Li Qiang	86-574 5533 2584	Nil	3	3

Does QA/QC Manager have responsibilities other than quality? If "YES", please specify. Y, N

Personnel / Headcount by Department

Department	Full time	Part time	Total
Injection molding	32	0	32
Hardware processing	6	0	6
Assembling/ packing dept.	40	0	40
QC dept.	5	0	5
R&D dept.	2	0	2
Sales dept	4	0	4
Total:	89		89

4. Export Markets			
Markets	Total Units Exported (annual)	% of Total Business Volume	
[X] U.S. / North America	1,250,000 pieces	50%	
[X] E.U.	1,000,000 pieces	40%	
[] Asia	N/A	/	
[X] Others	250000 pieces	10%	
[] Domestic	N/A	/	
Annual \$ Volume in (last year)	5,000,000	USD	
Estimated Annual \$ Volume (this year)	6,000,000	USD	

5. Key Clients (past 12 months)		
Customers	% Business	Type of Products
Tiger	30%	Mops, Snow shovel, Folding Chair,
Hobby Lobby	20%	Folding Chair
Carrefour	20%	Candle stick

6. Product Capabilities (previous 12 months)		Production Capacity		
Product Description / Category	Total Installed capacity (units)	Actual Units Shipped	% Installed Capacity	
Cleaning Items	500,000	200,000	40%	
House hold	1,000,000	500,000	50%	

7. Production Capabilities			
How many production lines are in the factory?			1
How many employees are working in each line?	Supervisor:		2
	Workers / operators:		65
	In-line QC:		5
	Helpers:		8
	Total per line	80	X lines = 80
What is the factory's projected average production capacity per month / year of each line?	monthly	217,000 pieces	annually 2,500,000 pieces
What is the factory's projected average lead time from PO confirmation to production EX WORKS delivery?	days	25-30 days	
Please describe the factory's production process flow. * see attachments for further detail	* see attachments for further details		
Does the assessed facility have the correct machinery types and infrastructure to produce the claimed products?	Yes		
Please list out the major machinery / utilities in the factory.			

List of Major Machinery / Utilities						
Name of machinery	Type / Model	Specification	Quantity	Year Made	Service Date	Condition
Plastic injection molding machine	HW1000-D	/	8 sets	2005	2005	Acceptable
Mixing machine	/	/	2 sets	2005	2005	Acceptable
Crushing machine	3000X200	/	4 sets	2005	2005	Acceptable
Puching machine	J23-35/J23-SA	350T/23T	12 sets	2003	2003	Acceptable

If the factory subcontracts any work, please specify the details.

List of Subcontractors

Name of Subcontractors	Process involved	Address
N/A	N/A	N/A

8. Management Systems and Accreditation

(please attach copies of each)

Accreditation		Certifying Body	Date	Expiry
ISO 9001	[] Y, [X] N	N/A		
ISO 14001	[] Y, [X] N	N/A		
BRC Standard - Consumer Products	[] Y, [X] N	N/A		
SA 8000	[] Y, [X] N	N/A		
WRAP	[] Y, [X] N	N/A		
Others (please specify):	N/A			

Is product certification done in terms of selling designation (e.g., UL for US, CCC for China, CE for Europe...) at the factory? if Yes, please specify

[] Y, [X] N Certifying Body Date Expiry

N/A			

9. Quality Control Management

Is quality monitored on all relevant line operations?

[X] Y, [] N

Are QA/QC inspectors independent of production?

[X] Y, [] N

Who does the QC/QA Manager/Supervisor report to?

Mr. Wang Lingfeng/General Manager

How many QA/QC in total?

Final: 3 In-line: 2

Are there designated on-line inspection/test areas?

[X] Y, [] N

Are production inspection records kept?

[] Y, [X] N

No inspection records were kept in the factory

How long?

Do inspectors conduct spot-checking in accordance with specifications during In-process or Final inspection?

[X] Y, [] N

Do you test functionality of product items on sight?

[X] Y, [] N

Types of Final Inspections

(if no final inspection, please select "No"; if yes please select the type below):

[] Y, [] N

100 % Inspection [X] Y, [] N

Selected samples [] Y, [] N

If yes, please specify the sampling plan used:

100% inspection was conducted before packing

Are rejected pieces 100 % re-inspected by inspector after repair ?

[X] Y, [] N

If the answer above is "No", are the rejected pieces discarded ?

[] Y, [] N

10. Factory Development / Expansion Plans		
Item	Factory Development Projects / Actions	Time Frame
	Nil	















Please see the attached annex:

- A. Photos.
- B. Flow chart of manufacturing processes.
- C. Organization chart.
- D. Copy(ies) of Quality Management System Certificate (if any).

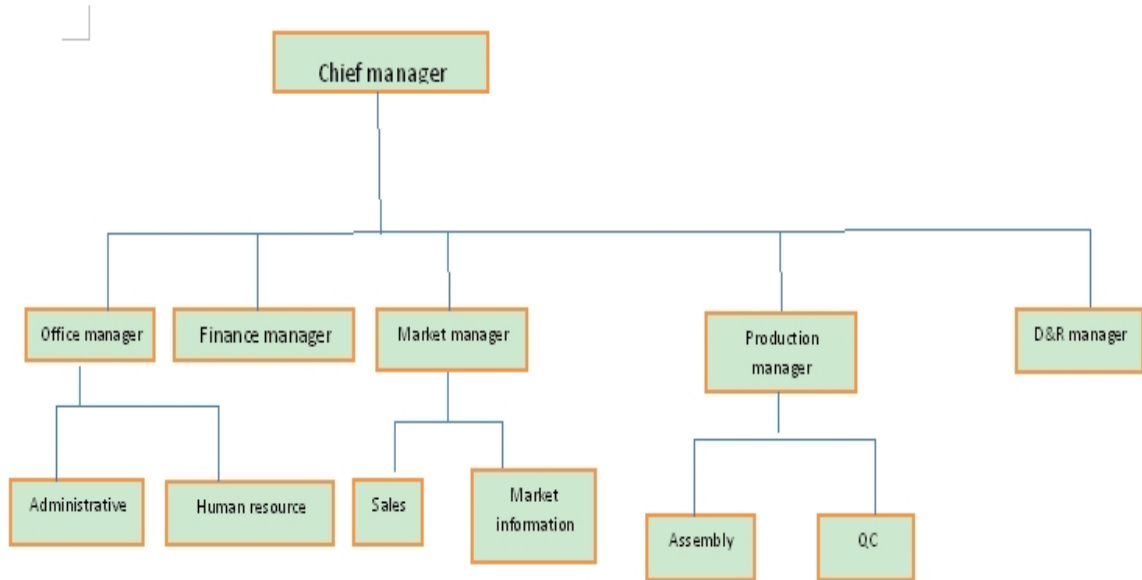
Remarks:

1. The factory actual address same as that issued on busniess license as East Side Of 329 Avenue, Juedu Village, Xiepu Town, Zhenhai district, Ningbo, Zhejiang, china. The address of Luotuo Industrial Park, Zhenhai District, Ningbo, Zhejiang China is incorreccted.
2. No factory name was showing on the factory gate or other place.

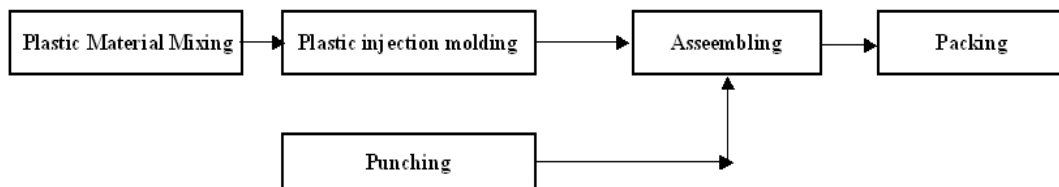
Digital Photo Records

		
1) Factory exterior view	2) Main products of the factory	3) Plastic particle storage area
		
4) Plastic material mixing area	5) Plastic injection molding workshop	6) Injection molding
		
7) Injection mould storage area	8) Semi-finished products storage area	9) Punching workshop
		
10) Punching mould storage area	11) Assembling / packing area	12) In-line inspection on packing area
		No photo
13) Packaging material storage area	14) Packed carton storage area	

Organization Chart



Working Flow Chart



企业法人营业执照

(副本)

注册号 330211000087481 (1/1)

名称 宁波市镇海欣益日用品有限公司

住所 镇海区澀浦镇觉渡村329国道东侧

法定代表人姓名 王姿峰

注册资本 伍拾万元

实收资本 伍拾万元

公司类型 有限责任公司(自然人独资)

经营范围 许可经营项目:无
一般经营项目:日用品、塑料制品、电器、灯具、机械配件、车刹零件、箱包、五金件、橡胶制品、纤维制品的制造、加工。
(上述经营范围不含国家法律法规规定禁止、限制和许可经营的项目。)*

成立日期 二〇一一年十月九日

营业期限 自二〇一一年十月九日至(长期)

须知

1. 《企业法人营业执照》是企业法人资格和合法经营的凭证。
2. 《企业法人营业执照》分为正本和副本，正本和副本具有同等法律效力。
3. 《企业法人营业执照》正本应当置于住所的醒目位置。
4. 《企业法人营业执照》不得伪造、涂改、出租、出借、转让。
5. 登记事项发生变化，应当向公司登记机关申请变更登记，换领《企业法人营业执照》。
6. 每年三月一日至六月三十日，应当参加年度检验。
7. 《企业法人营业执照》被吊销后，不得开展与清算无关的经营活动。
8. 办理注销登记，应当交回《企业法人营业执照》正本和副本。
9. 《企业法人营业执照》遗失或者毁坏的，应当在公司登记机关指定的报刊上声明作废，申请补领。

年度检验情况

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每年3月1日至6月30日进行年检，不再另行通知。

