

Company Name : Jurong Tibo Coporation Co., Ltd.
Showroom : <https://www.betonniere.cn>
Address : No. 6 Puxi Road, Tianwang Town, Jurong City, Zhenjiang, Jiangsu, China
Product : Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery

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:

Jurong Tinbo Corporation Co.,Ltd. is a company with 79 employees; it was established in 2009, located in No. 6 Puxi Road, Tianwang Town, Jurong City, Zhenjiang, Jiangsu, China. The lands occupy an area of more than 16,000 square meters.

The company has successful foreign trading experience in Africa, Southeast Asia, Latin America and etc.

A handwritten signature in blue ink, appearing to read 'Lorraine'.

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

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SUPPLIER ASSESSMENT REPORT

| | |
|------------------------------------|------------------------------------------------------------------------|
| Audited Company | Jurong Tinbo Corporation Co., Ltd. |
| Audited Site: | No. 6 Puxi Road, Tianwang Town, Jurong City, Zhenjiang, Jiangsu, China |
| Representative of Audited Company: | Mr. Jack Topall |

| | | |
|-------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Consigner of Assessment | Made-in-China.com |  |
| Audit Type | <input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit | |
| Valid Date | | Verify Report www.sgs.com |
| Auditor | Robin Yao | Reviewed by Roger 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 | 91321183MA231E3F99 |
| Year of established | 28 Jul., 2009 | Valid Date | 27 Jul., 2029 |
| Registered address | No. 6 Puxi Road, Tianwang Town, Jurong City, Zhenjiang, Jiangsu, China | | |
| Actual address | No. 6 Puxi Road, Tianwang Town, Jurong City, Zhenjiang, Jiangsu, China | | |
| Is the annual review done by local authority (Industrial & Commercial Bureau)? | The business was reviewed in year 2011. | | |
| Registered capital | RMB 5,000,000 | | |
| Name of legal representative | Mr. Da Yuanning | | |
| Business scope | Special item: None. Normal item: Research & development, manufacture, sales and provide after-sale service of the building mechanicals. Self-management and agency all kinds of goods and technology import and export business (except the state limited enterprise management or prohibit) | | |
| 1.2 Basic Information | | | |
| Contact person | Mr. Jack Topall | Email | sales@topall.biz |
| URL/Web address | www.topall.biz www.betonniere.cn | | |
| Company type | <input checked="" type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Foreign trader | | |
| Type of ownership | <input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises | | |
| Subsidiary company | No subsidiary company | | |
| Products manufactured / sold scope | Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery | | |
| 1.3 Company Building Information | | | |
| According to: | <input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement | | |
| The land occupies | 16,387.00 | square meters. | |

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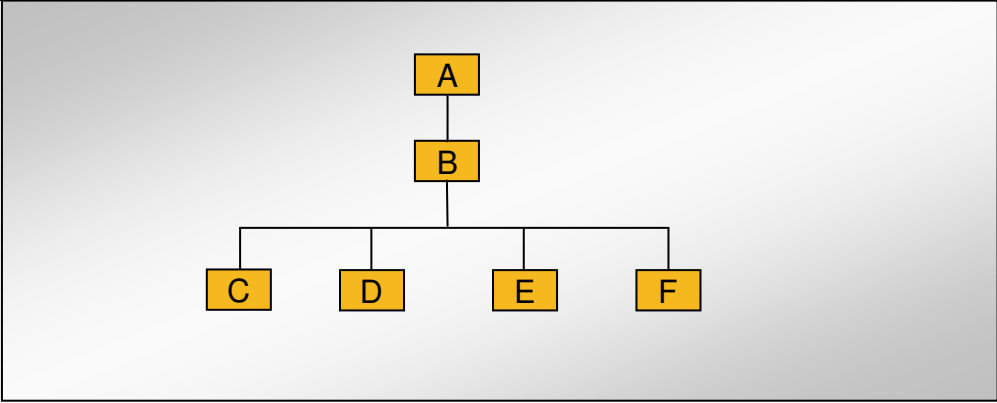
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

| Code | Department | Number of employees |
|-------------------------|----------------------|---------------------|
| A | General Manager | 1 |
| B | Vice General Manager | 1 |
| C | Foreign Trader Dept. | 4 |
| D | Financial Dept. | 3 |
| E | Admin. Dept. | 7 |
| F | Production Dept. | 63 |
| Number in total: | | 79 |

2.3 Key Staff

| Title | Full name | Education | Working experience for this trade / total experience |
|----------------------|-----------------|-----------|------------------------------------------------------|
| General Manager | Mr. Da Yuanning | N/A | 23Years/ 23Years |
| Vice General Manager | Mr. Jack Topall | N/A | 15Years/ 15Years |

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 export license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| The import and export enterprise code. | No.91321183MA231E3F99 |
| The number of foreign trading staff with relevant trading experience. | <input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 3 staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 4 staff |
| The language freely used by foreign trade staff | <input checked="" type="checkbox"/> English <input type="checkbox"/> others |
| Annual revenue of previous year | Refer to the financial report provided by the company; the annual revenue was about RMB 38.9 million in year 2011. |
| Annual export revenue of previous year | The company didn't provide relevant records to review due to commercial secret. |
| Estimated export revenue for this year. | Based on interview with Mr. Li Wei, the estimated export revenue was USD 5.5 million in this year. |
| Overseas agent | Based on relevant documents provided by this company; auditor noted they have overseas agents in Africa. |
| Nearest port | Shanghai Port, Nanjing Port |
| Acceptable quotation | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF |
| Acceptable payment type | <input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T |
| What is the company's projected average lead time from PO confirmation to production EX works delivery? | Based on interview with company representative; the average lead time was 3~60 workdays from PO confirmation to production EX works delivery. |

Section 2: Export Business Capacity

| 2.1 Market Distribution (please list top three areas) | | |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------|
| Market | Main Product | % of Total Business Volume (last year) |
| Africa | Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery | 46% |
| Southeast Asia | Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery | 41% |
| Latin America | Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery | 9% |
| Others | Concrete Mixer, Dumper, Concrete Batching Plant, Block Making Machine, Construction Machinery | 4% |

Remark: Above information of business volume was based on statistic data provided by company.

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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 checked="" type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input 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 checked="" type="checkbox"/> Provided some suppliers names <input 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 Remark: All inspection for finished products would be carried out before packing. |
| 2 | Is there a clear procedure for handling customer complaints? | <input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input 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 type="checkbox"/> Can trace main materials. <input checked="" type="checkbox"/> Can trace production batch No. and contract No. <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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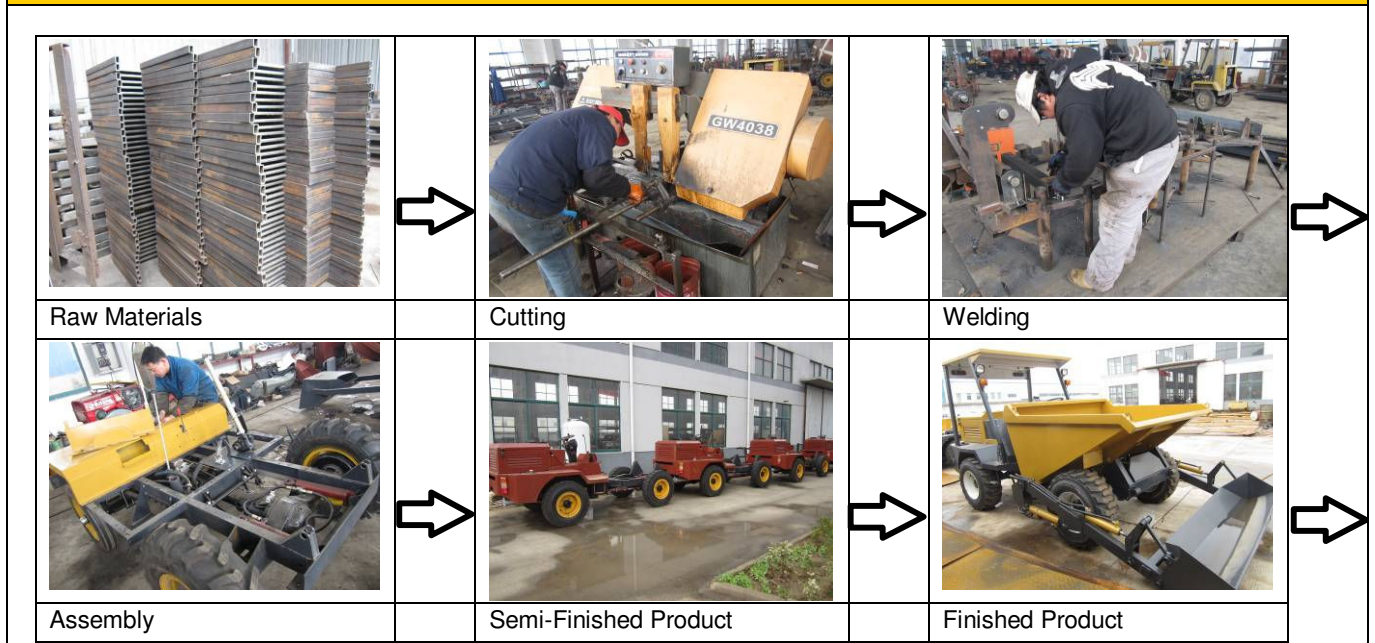
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

| Product Category | Capacity in Top Month | Average Capacity | Total in 2011 |
|--------------------------|-----------------------|------------------|---------------|
| Concrete Mixer | 53 | 46 | 556 |
| Dumper | 52 | 43 | 518 |
| Concrete Batching Plant, | 5 sets | 4 sets | 42 sets |

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| 1.3 Main Facilities | | | |
|-------------------------------------------------------------------------------------|-----------------------|-----------------------------------|----------|
| Picture | Facility name | Brand or Country/Region of origin | Quantity |
|  | Cutting Machine | China | 7 |
|  | Open Back Inclined | China | 2 |
|  | Milling Machine | China | 1 |
|  | Hydraulic Press Brake | China | 4 |
|  | Drilling Machine | China | 11 |
|  | Lathe | China | 4 |

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Section 2: Production Process Control

| 2.1 Production Process Control | | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Item | Content | Observations /Comments |
| 1 | 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 |
| 2 | Are the necessary items /documents provided at appropriate location and under control? | <input checked="" 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 |
| 3 | 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 |
| 4 | 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"/> Have the written records but no instruction. <input type="checkbox"/> Finished product checked by packing staff |
| 5 | What type of inspection is used for finished products? | <input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection |
| 6 | 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 type="checkbox"/> Not found on site <input checked="" type="checkbox"/> Non-conforming units would be repaired on line. |
| 7 | How are the non-conforming units handled? | <input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Disuse. |

Section 3: Company Development / Expansion Plans

| 3.1 Company Development / Expansion Plans | | |
|-------------------------------------------|----------------------------------------------------------------|--------------------|
| Item | Company Development Action(s) | Timeframe |
| 1 | The company plan to join the Canton Fair, Guangzhou, China | Apr., & Oct., 2012 |
| 2 | The company plan to join the Bauma China 2012, Shanghai, China | 27~30 Nov., 2012 |

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Description: Material Warehouse



Description: Workshop



Description: Workshop



Description: Production Equipment



Description: Production Equipment



Description: Production Equipment



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Description: Production Equipment



Description: Meeting Room



Description: Products Sample



Description: Products Sample



-- End of the Report --

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