

Report Number: QIP-ASI111325

Audit Date : 07 Jul., 2011
Expiry Date : 06 Jul., 2012

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 : Y&G Co., Ltd.
 广州市番高气模制品有限公司
Showroom : <http://yqjump.en.made-in-china.com/>
Address : No.173, South Panyu Avenue, Dongchong Town, Panyu District, Guangzhou City, Guangdong, China
Product : Inflatable Products

has been on site audited for the Following Scope of Activity

1. General Information
2. Product Research & Development Capacity
3. Production Capacity & Quality Control
4. Photos



General Comments:

Y&G Co., Ltd. is a manufacturer with 48 employees; it was established in 2011, located in No.173, South Panyu Avenue, Dongchong Town, Panyu District, Guangzhou City, Guangdong, China. The workshops occupy an area of 4320 square meters.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Y&G Co., Ltd. 广州市番高气模制品有限公司
Audited Site:	No.173, South Panyu Avenue, Dongchong Town, Panyu District, Guangzhou City, Guangdong, China
Representative of Audited Company:	Mr. Feng

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 07 Jul.,2011 To 06 Jul.,2012	Verify Report	www.sgs.com
Auditor	Jacky Ren	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	440126000198893
Year of established	13 Jun.,2011	Valid Date	Long-Term
Registered address	No.173, South Panyu Avenue, Dongchong Town, Panyu District, Guangzhou City, Guangdong, China		
Actual address	No.173, South Panyu Avenue, Dongchong Town, Panyu District, Guangzhou City, Guangdong, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Annual review done in year 2011.		
Registered capital	RMB 1,000,000		
Name of legal representative	Ms. Mai Haoping		
Business scope	Production. Design and sales of: inflatable toys. Sports equipment; sales of blow.		
1.2 Basic Information			
Contact person	Ms. Mary Mai	Email	info@yginflatable.com
Phone number	0086-020-3921 8227	Fax number	0086-020-3921 8031
URL/Web address	www.yginflatable.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	Nil		
Products manufactured / sold scope	Inflatable Products		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement			
The workshops occupy 4320 square meters.			

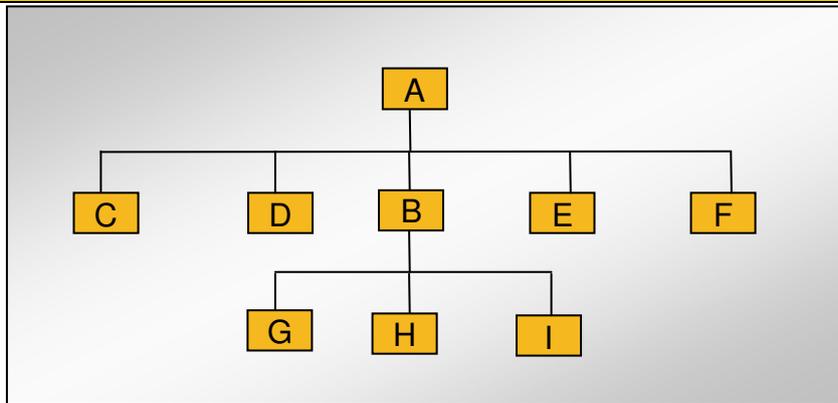
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Section 2: Human Resources

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	AD Dept	7
D	General Manager Office	1
E	Purchase Dept	1
F	Financial Dept	3
G	Production Dept	30
H	R&D Dept	3
I	Warehouse	1
Number in total:		48

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Ms. Mary Mai	Bachelor	3 years / 12 years

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 3 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 3 engineers
What is the main job responsibility for R&D engineers?	Development new styles according to clients' request.
Does the company have its own brand, or ODM, OEM, others?	All products were OEM products.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	A simple R&D procedure and many technical drawings were provided to auditor for reviewing.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	They worked with computers with the design software, such as AutoCAD, Rhinoceros,UGS,3DMax,Photoshop, CorelDraw, Adobe Illustrator,Patternsmith,PrintMon,etc.
Does the company have an effective design change control procedure in place?	They directly changed technical drawings or directly changed samples.
Please list the patent certificates and qualification license.	No

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

	→		→	
Printing		Cutting		Heat Seal
	→		→	
Glued		Function test		Packed products

1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
<p>Description: Boat</p>	300 pcs	120 pcs	120 pcs
<p>Description: Banana Boat</p>	700 pcs	350 pcs	350 pcs

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Digital Printing machine	/	1
	Surface Machine	/	1
	Heat Seal Machine	/	2
	High Frequency Machine	/	2
	Auto Cutting Machine	/	1
	Sewing Machine	SEIKO	17

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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 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"/> Finished product checked by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% 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 checked="" type="checkbox"/> Not found on site
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 type="checkbox"/> Others

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Adding many new equipments	2011
2	Adding a new workshop	2011
3	Adding the workers to 100 person	2011

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Factory Gate



Description: Office View



Description: The Front Door of Factory



Description: Workshop



Description: Product Sample



Description: Product Sample



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Description: Product Sample



Description: Product Sample



-- End of the Report --

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