

**Report Number: QIP-ASI1341355**

**Audit Date :** 28 Aug., 2013  
**Expiry Date :** 27 Aug., 2014

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 :** Shanghai Shenglin M&E Technology Co., Ltd.  
 上海笙霖机电科技有限公司  
**Showroom :** <http://cnshenqlintec.en.made-in-china.com/>  
**Address :** Room B321, Building 1, No. 619 Longchang Road, Yangpu District, Shanghai, China.  
**Product :** Heat Exchanger, Evaporator, Condenser, Radiator.

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

1. General Information
2. Foreign Trade Capacity
3. Photos



**General Comments:**

Shanghai Shenglin M&E Technology Co., Ltd. is a foreign trader with 10 employees; it was established in 2009, located in Room B321, Building 1, No. 619 Longchang Road, Yangpu District, Shanghai, China. The offices occupy an area of more than 187 square meters. Shanghai Shenglin M&E Technology Co., Ltd. has successful foreign trading experience in Europe, America, Africa, Southeast Asia, Australia and others.




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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Shanghai Shenglin M&E Technology Co., Ltd. 上海笙霖机电科技有限公司
Audited Site:	Room B321, Building 1, No. 619 Longchang Road, Yangpu District, Shanghai, China.

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 28 Aug., 2013 to 27 Aug., 2014	Verify Report	<a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Joe Zhou	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	310229001427492
Year of established	9 Dec., 2009	Valid Date	8 Dec., 2019
Registered address	Room 1104, No. 221 Jianxin Shenzhuan Road, Zhujiujiao Town, Qingpu District, Shanghai, China.		
Actual address	Room B321, Building 1, No. 619 Longchang Road, Yangpu District, Shanghai, China.		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business license was reviewed in year 2013.		
Registered capital	RMB 500,000		
Paid-in capital	RMB 500,000		
Name of legal representative	Ms. Laidi Li		
Business scope	Mechanical and electrical products to the technical development, technical services in the field of professional and technical, export & Import for goods & technology, sales of electrical and mechanical equipment, hvac equipment, refrigeration equipment, industrial automation equipment, electronic products, communication products, hardware and electrical equipment, Chemical products (except dangerous, monitoring, precursor chemicals, civil explosives), building materials, metal products, limited branch business: machinery and equipment for processing. (Relate to license and special approval, the approval to operate).		
1.2 Basic Information			
Contact person	Ms. Tracy Li	Email	<a href="mailto:sales1@shenglintec.com">sales1@shenglintec.com</a>
Phone number	0086-21-35324169	Fax number	0086-21-35324166
URL/Web address	<a href="http://www.shenglintec.com">www.shenglintec.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input checked="" 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 subsidiary company		
Products manufactured / sold scope	Heat Exchanger, Evaporator, Condenser, Radiator.		
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 type="checkbox"/> Observation Estimated on site			
The company area 187 square meters			
The land occupies square meters.			
The offices occupy 187 square meters.			
The workshops occupy square meters.			

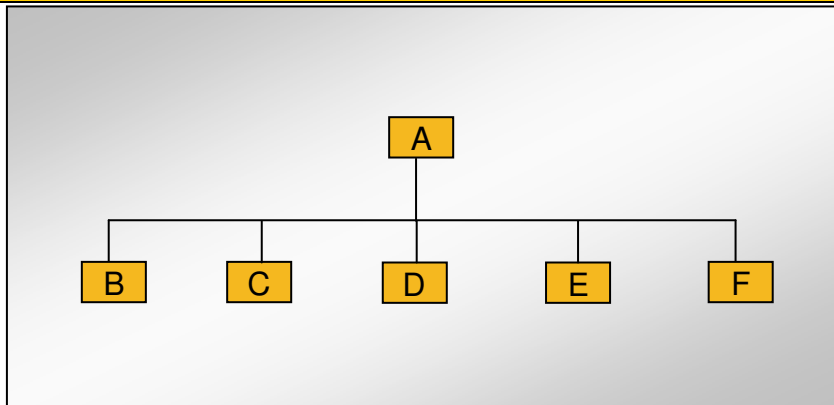
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Administration & Financial department	1
C	Purchase department	1
D	Marketing department	5
E	Technical department	1
F	Quality control department	1
<b>Number in total:</b>		10

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Business Director	Mr. Jason Wu	Bachelor	10 years
Purchase Manager	Ms. Sunny Sun	Bachelor	3 years

Remark: Above information of key staff was based on interview with company representative.



## 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.	3100698769400
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 7 staffs <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 7 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	The company didn't provide relevant financial report to review due to commercial secret.
Annual export revenue of previous year	The company didn't provide relevant financial report to review due to commercial secret.
Estimated export revenue for this year.	The company didn't provide relevant financial data to review due to commercial secret.
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 type="checkbox"/> PayPal <input 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 checked="" type="checkbox"/> North America	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> South America	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> Europe	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> Africa	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> Domestic	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A
<input checked="" type="checkbox"/> Others	Heat Exchanger, Evaporator, Condenser, Radiator.	N/A

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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 checked="" 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 checked="" 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 type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input checked="" 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.
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
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 checked="" 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.

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Part J: Photos

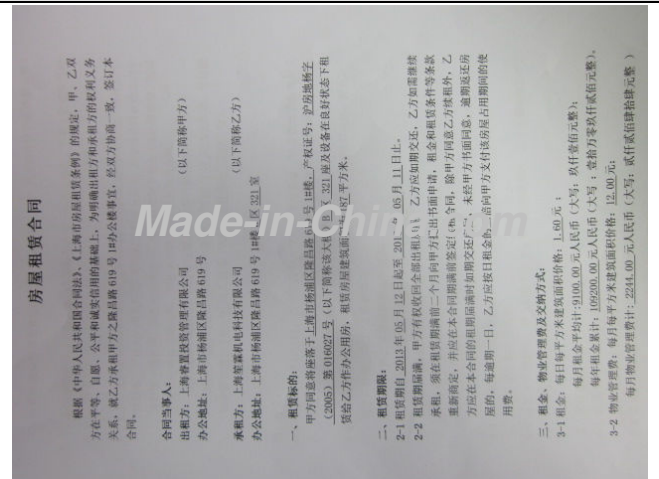
Section 1: Photos of Documents

1.1 Photos of Documents

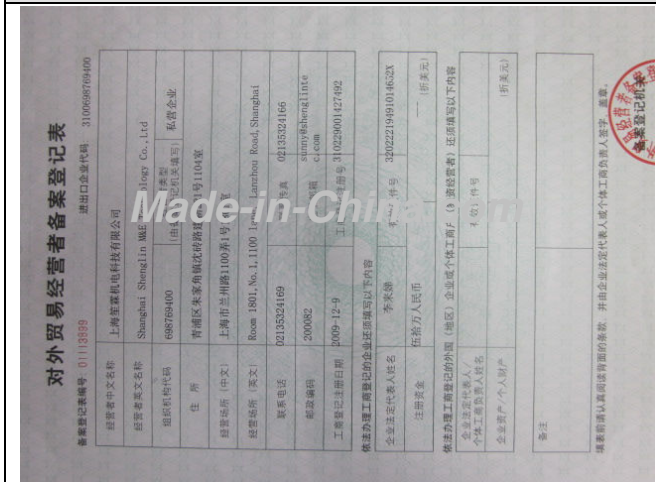
Description: Business License



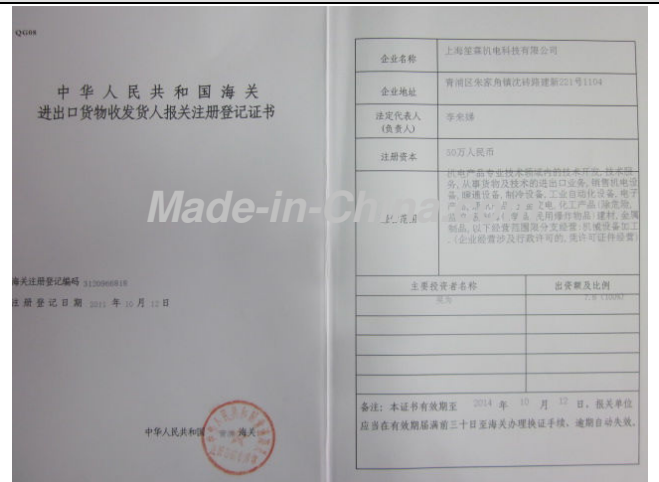
Description: Lease Agreement



Description: Export License



Description: Custom Registration Certificate



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate	Description: Office

-- End of the Report --

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