



# BUREAU VERITAS / GLOBAL SOURCES SUPPLIER CAPABILITY ASSESSMENT

**BV Report No.:** 10082810296

<b>Assessed Factory Name</b>	Jiangyin Hetai New Building Materials Co., Ltd.
<b>Assessed Factory Address</b>	No. 20, Shashan Road, Huashi Industrial Area, Jiangyin City, Jiangsu, China
<b>City / Country</b>	Jiangyin City
<b>Consigner of Assessment</b>	Trade Media Ltd
<b>GS Supplier / Manufacturer No.</b>	8829342446
<b>GS Supplier Name</b>	Jiangyin Hetai New Building Materials Co., Ltd.
<b>Date of Assessment</b>	Dec.18, 2008
<b>Expiry Date (12 months validity)</b>	Dec.17, 2009
<b>Name of Assessor</b>	Tina Shen
<b>Reviewed by</b>	Diny Zhang

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

<b>Factory Name</b>	Jiangyin Hetai New Building Materials Co., Ltd.
<b>Factory Address</b>	No. 20, Shashan Road, Huashi Industrial Area, Jiangyin City, Jiangsu, China

Factory Phone Number	86-510-86063221		
Factory Fax Number	86-510-86063222		
URL/Web Address	<a href="http://www.hetai-industry.com">www.hetai-industry.com</a>		
Name of Contact	Mr. Xi Dongqing		
E-mail address	<a href="mailto:xdq@hetai-industry.com">xdq@hetai-industry.com</a>		
Year Established	2003	Number of Dormitories	2 floors
Number of Buildings	6	Total Dormitory Capacity (beds)	50 beds
Total Production Area M <sup>2</sup>	25,000	Percentage of Workers in residence	40%
Factory Capital Investment	RMB 60,000,000		
A Subsidiary Factory of	Nil		
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. Bian Hexun	E-mail:	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>
		E-mail:	
		E-mail:	
Supplier - Factory Relationship	<input checked="" type="checkbox"/> shareholder/partner <input 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	
Registration number		320281000200804220462S
<input type="checkbox"/> manufacturer <input type="checkbox"/> export trading <input checked="" type="checkbox"/> both		
Date of Registration		June.18, 2003
Valid period		June.18, 2023
Name of Corporative Representative		Mr. Bian Hexun
Is the annual review done by the local authority, e.g., Industrial & Commerical Bureau? (please specify)	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N	The annual review was done by Jiangyin Industrial&Commerical Bureau

## 3. Personnel

Key Staff	Name	Tel	E-mail	Year(s) in Position	Year(s) at Company
General Manager	Mr. Xi Dongqing	86-510-86063221	<a href="mailto:xdq@hetai-industry.com">xdq@hetai-industry.com</a>	5.5 years	5.5 years
Quality/Technical Manager	Mr. Gong jinming	86-510-86063303	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
Production Manager	Mr. Hu Zhengjian	86-510-86063310	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
R & D Manager	Mr. Gong jinming	86-510-81691303	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
Health & Safety Officer	Mr. Zhou Jianzhong	86-510-81691302	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
Security Representative/Officer	Mr. Zhou Jianzhong	86-510-81691302	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
Equipment Maintenance	Mr. Ma Huiping	86-510-86063229	<a href="mailto:main@hetai-industry.com">main@hetai-industry.com</a>	5.5 years	5.5 years
Others (please specify)					

Does QA/QC Manager have responsibilities other than quality? If "YES", please specify.	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N	The QA/QC Manager also has responsibilities for R&D manager.

## Personnel / Headcount by Department

Department	Part time		Total
	Full time		
Manager	8		8
Sales	15		15
Admin	4		4
Technique	12		12
Finance	7		7
Production	76		76
QC	13		13
<b>Total:</b>	<b>135</b>		<b>135</b>

4. Export Markets			
Markets	Total Units Exported (annual)	% of Total Business Volume	
[ x ] U.S. / North America	4,000 MT	5%	
[ x ] E.U.	40,000 MT	50%	
[ x ] Asia	32,000 MT	40%	
[ ] Others	Nil	Nil	
[ x ] Domestic	4,000 MT	5%	
Annual \$ Volume in (last year)	45,000,000	USD	
Estimated Annual \$ Volume (this year)	40,000,000	USD	

5. Key Clients (past 12 months)			
Customers	% Business	Type of Products	
Knauf	5%	GI Strips, GI channels	
Siam steel	20%	GI Strips	
Jeong steel	25%	GI Strips	
Saewook steel	30%	GI Strips	

6. Product Capabilities (previous 12 months)			
Product Description / Category	Production Capacity		
	Total Installed capacity (units) MT	Actual Units Shipped	% Installed Capacity
Hot Dipped Galvanized steel sheets in Coils	100,000	80,000	80%
Galvanized steel channels/tracks/studs	15,000	9,000	60%
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7. Production Capabilities			
How many production lines are in the factory?		3 lines	
How many employees are working in each line?	Supervisor:	2	
	Workers / operators:	16	
	In-line QC:	2	
	Helpers:	2	
	Total per line	22 X lines =	66
What is the factory's projected average production capacity per month / year of each line?	monthly	3,100 MT	annually 37,200 MT
What is the factory's projected average lead time from PO confirmation to production EX WORKS delivery?	days	About 25 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
Pickling line	w-500; w-800	/	2 lines	2003	2003	Acceptable
Cold Rolling machine	GM650	/	4 sets	2003	2003	Acceptable
Galvanizing line	G650	/	3 lines	2003	2003	Acceptable
Slitting machine	JX650	/	5 sets	2003	2003	Acceptable

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

List of Subcontractors		
Name of Subcontractors	Process involved	Address
Nil	Nil	Nil


**8. Management Systems and Accreditation** (please attach copies of each)

Accreditation		Certifying Body	Date	Expiry
ISO 9001:2000	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N	XGQC	Aug.16, 2007	Aug.15, 2010
ISO 14000	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N			
BRC Standard - Consumer Products	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N			
SA 8000	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N			
WRAP	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N			
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?  Y,  N

	Certifying Body	Date	Expiry
if Yes, please specify	N/A		

**9. Quality Control Management**

Is quality monitored on all relevant line operations?  Y,  N

Are QA/QC inspectors independent of production?  Y,  N

Who does the QC/QA Manager/Supervisor report to? Mr. Xi Dongqing- General manager

How many QA/QC in total? Final: 3 In-line: 10

Are there designated on-line inspection/test areas?  Y,  N

Are production inspection records kept?  Y,  N How long? 2 years

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

Do you test functionality of product items on sight?  Y,  N

Types of Final Inspections (if no final inspection, please select "No" ; if yes please select the type below):  Y,  N

100 % Inspection  Y,  N

Selected samples  Y,  N

If yes, please specify the sampling plan used: inspect the beginning and ending of per coil

Are rejected pieces 100 % re-inspected by inspector after repair ?  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	Nil	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: The factory's address on business license was Huashi Industrial Area ( Huafeng Village), Jiangyin City. The factory's address on order was No.20, Shashan Road, Huashi Industrial Area, Jiangyin City, Jiangsu, China. The factory claimed that their accurate address was the latter one. Please refer to statement provided by the factory.

**Digital Photo Records**

		
1) Exterior of factory	2) Factory name	3) Factory address
		
4) Raw materials storage area	5) Zinc block storage area	6) Pickling line
		
7) Rewinding process	8) Cold rolling workshop	9) Another cold rolling workshop
		
10) Semi-finished products after cold rolling	11) Galvanizing lines	12) Galvanizing process

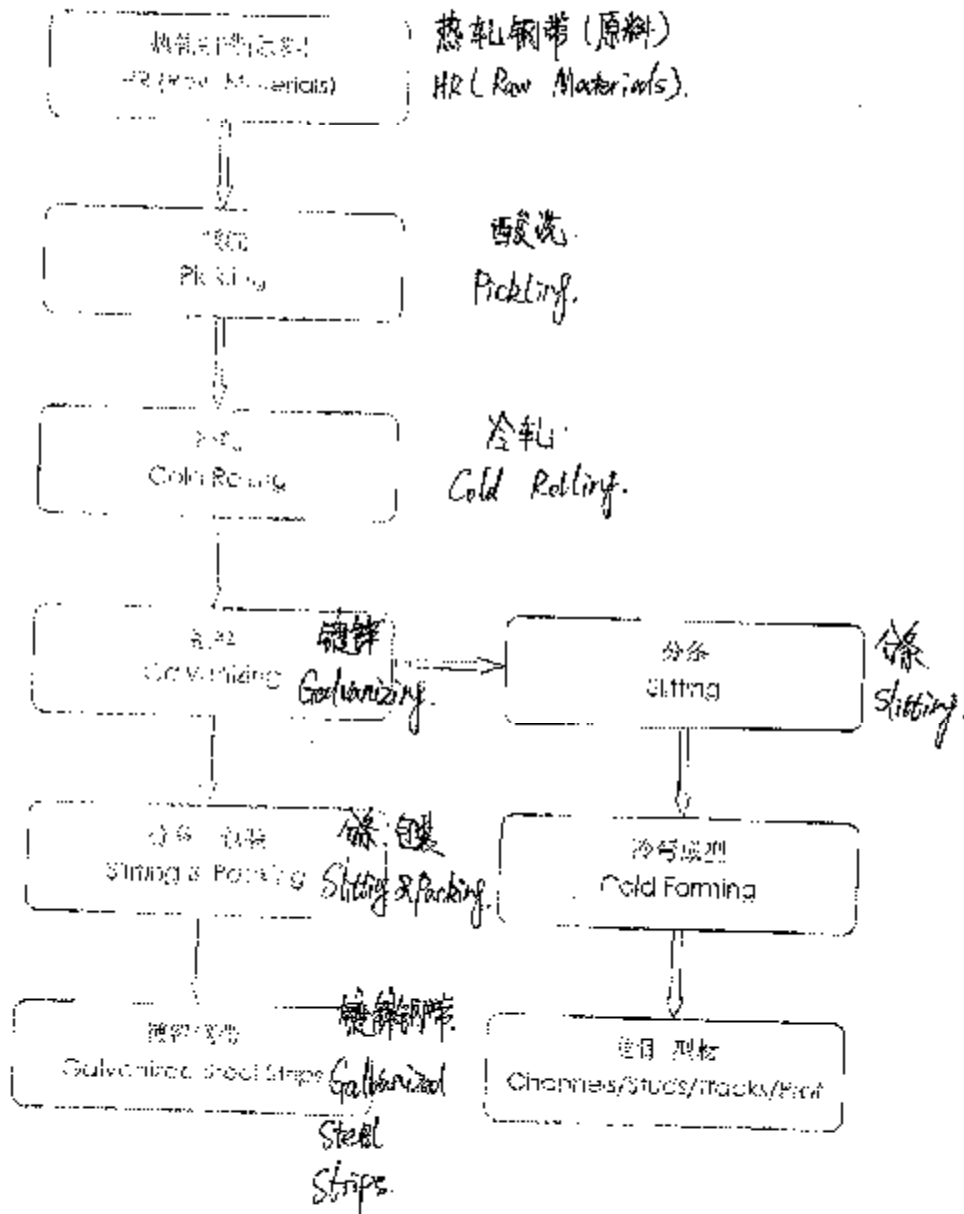
		
13) Semi-finished products after galvanizing	14) Slitting process	15) Packaging process
		
16) Finished cartons storage area	17) Discarded materials area	18) Designated chemicals area
		
19) Canteen	20) Dormitories	21) Power generator

Jiangyin Heta New Building Materials Co., Ltd.  
江阴和泰新型建材有限公司

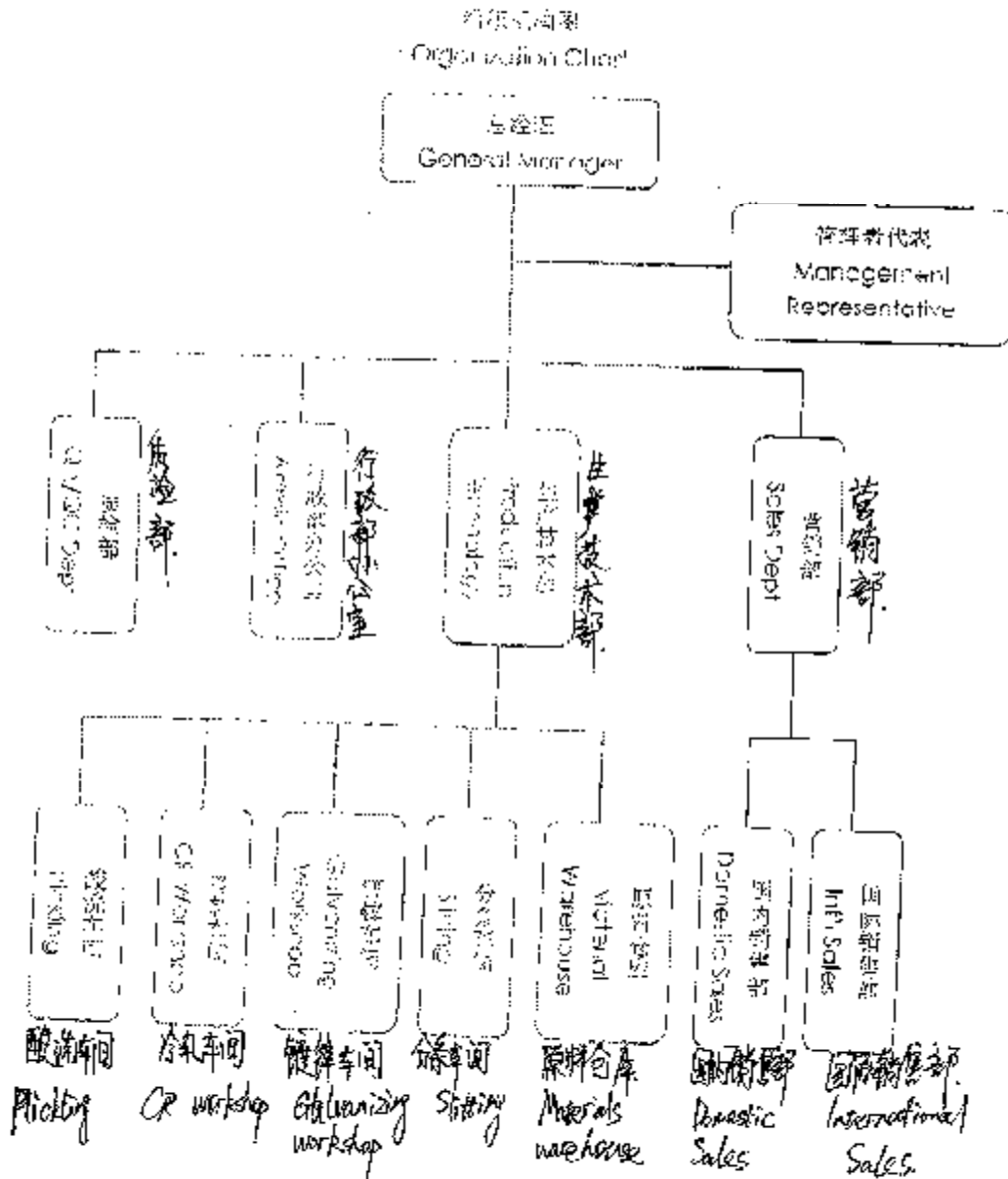


镀锌彩涂生产流程图

Flow Chart of Hot Dipped Galvanized Steel Strips in Coils and Steel Profiles



Jiangyin Hetai New Building Materials Co., Ltd.  
 江苏恒泰新型建材有限公司







# QUALITY MANAGEMENT SYSTEM CERTIFICATE

Registration No.01 007Q10843R0M

We hereby certify that

**Jiangyin Hotel Metal Products Co., Ltd.**  
**(Jiangyin Hotel New Building Materials Co., Ltd.)**

Industry: Iron, Huzhou Town, Jiangyin City, Jiangsu Province, 214421

By reason of its Quality Management System  
 has been awarded this certificate for compliance with the standard  
**GB/T19001-2008 idt ISO9001:2000**

Range of certification/registration  
**Hot Galvanized Steel Strips/Coils, Light Steel Keel  
 Products in Production & Service**

Initial Issuance Date: 2007-02-14

This certificate is valid during 2007-02-14 ~ 2010-02-13

Date of Trade: 2008-07-29

0) In circumstances of this certificate will be voided by possible no value  
 audit of XGQC for management, in a case of not more than 1 year.  
 Contains an affidavit of truth about all information.



MANAGEMENT SYSTEM  
 DNAS 0017 Q



ISSUED BY

Beijing Xingguo Global Certification Co., Ltd.

Address: 100081 P.R. China

江 阴 津 泰 新 建 材 有 限 公 司  
 Jiangyin Hetai New Building Materials Co., Ltd.

二) 具体地址声明

我公司营业执照注册地址为：江阴市华士镇工业园（华丰村）；  
 现具体注册地址为：江苏省江阴市华士镇工业园砂山路20号。

Statement of Detailed Address

We hereby state that:

The address in our license is:

Huashi Industrial Area (Hufeng Village), Jiangyin City.

Our present detailed address is:

No.20, Shasun Rd., Huashi Industrial Area, Jiangyin City, Jiangsu Province, China

