

**INSPECTION INFORMATION**

<b>Client</b>	XXXX		
<b>Company</b>	ABC Enterprises Ltd.		
<b>Company Address</b>	XXXX		
<b>Contact Person</b>	Mr. Lee	<b>Telephone</b>	xxxxxxxxx
<b>Mobile Phone</b>	xxxxxxxxx	<b>Fax.</b>	xxxxxxxxx
<b>E-mail</b>	xxx@xxx.com	<b>Web:</b>	www.xxx.com

**Participators from the factory:**

Name	Department	Position	Name	Department	Position
xxx	Sales	Manager	xxx	HR	Manager
xxx	QC	Manager			

<b>Date of Audit</b>	Jan 20, 2013	<b>Auditor(s)</b>	xxx
<b>Audit Stage</b>	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-Audit (Previous report No.: _____ )		
<b>Audit Regulation</b>	GWI-PE-TQA-020-HQT		

**Remark:**

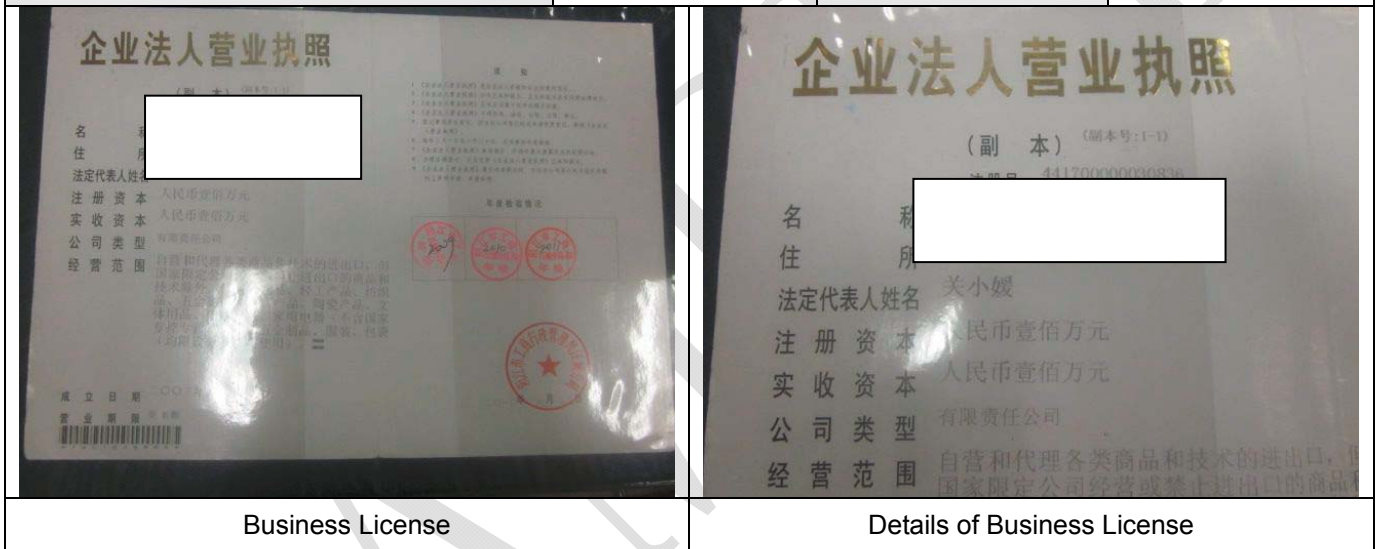
	The company did not provide Bank Statement for reviewing.
	The company did not establish a sample room.

*This report reflects the facts as recorded by HQTS at the time and place of inspection. It does not relieve the manufacturers from their contractual obligations nor prejudice client's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.*

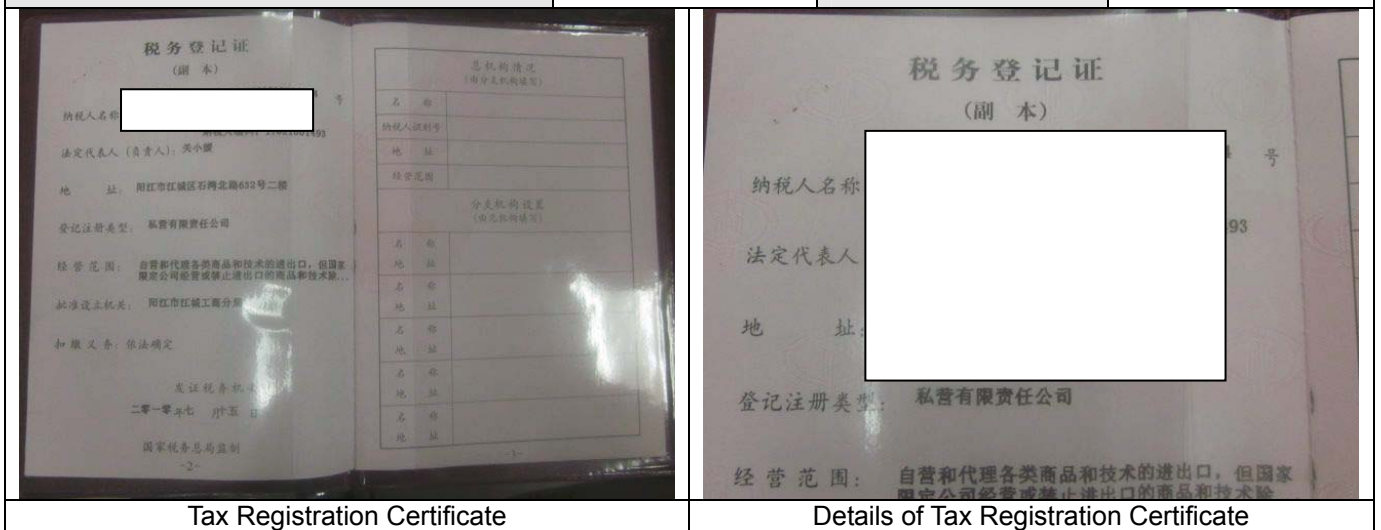
## Part 1 Company Legality Information

1.1 Company Type	
Company type:	<input type="checkbox"/> Manufactory <input type="checkbox"/> Foreign Trading <input checked="" type="checkbox"/> Combined
Type of ownership	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Public <input type="checkbox"/> Wholly foreign-owned <input type="checkbox"/> Domestic-investment limited <input type="checkbox"/> Sino-foreign joint venture
Product provided	Home GYM, Mini Bike

1.2 Information of Business License			
License available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Registration Number	XXXX
Registered address:	XXXX		
Established Date/ Valid Date:	2001/ 2050	Last reviewed in year:	2012
Name of legal representative:	XXX	Registered capital:	500,000,000RMB



1.3 Information of Tax Registration Certificate			
Certificate available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Registration Number	XXXX



1.4 Information of Organization Code Certificate			
Certificate available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Registration Number XXXX
Last reviewed in year:	2012		
			
Organization Code Certificate		Details of Organization Code Certificate	

Remarks
Nil

## Part 2 Bank Information

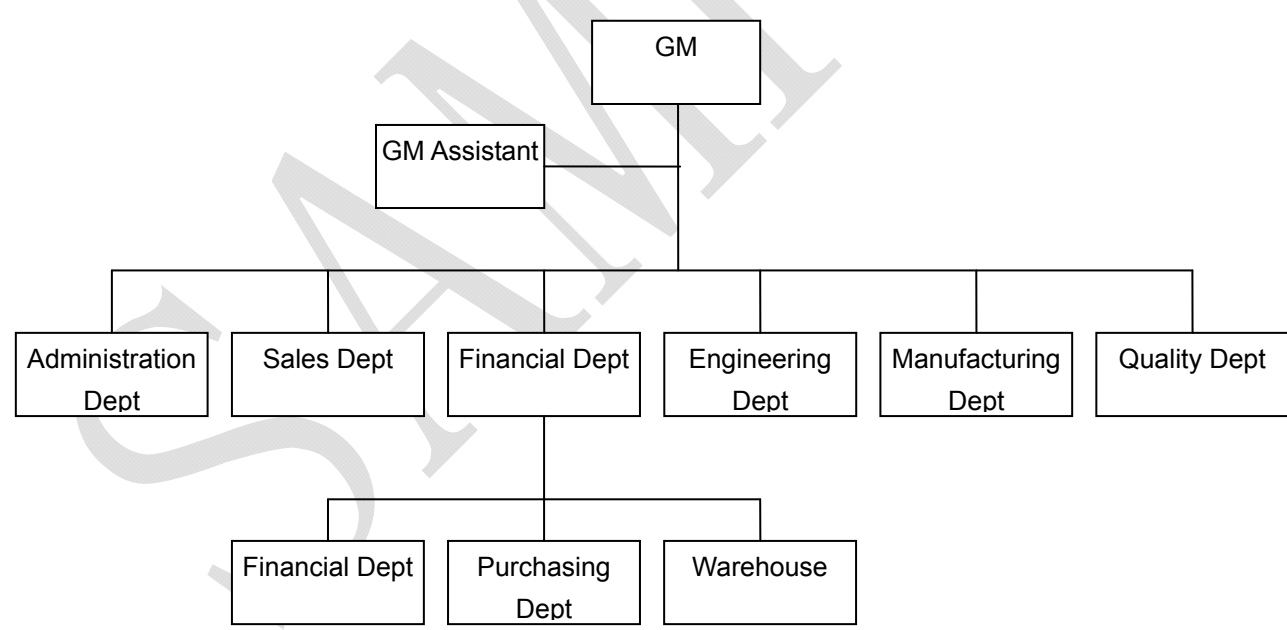
2.1 Information of Business License			
License available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Account No xxxx
Bank of Deposit.	Bank of CHINA		
Bank Statement available (Resent 6 Months)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

2.2 Account Information to receipt USD payment for business:	
Beneficiary's Bank Name	XXXXXX
Beneficiary's Bank Address	XXXXXX
Beneficiary's Name	XXXXXX
Beneficiary's Address	XXXXXX
Beneficiary's Account Number	XXXXXX
Swift code	XXXXXX
Remark: This account was confirmed by the company and bank with their stamp as below:	



<p>CHINA</p> <p>ADD: 2<sup>nd</sup> FLOOR NO.632 SHIWAN BEI ROAD YANGJIANG GUANGDONG, CHINA</p> <p>A/C : 44-546101040014455</p> <p>THE ADVISING BANK: THE AGRICULTURAL BANK OF CHINA GUANGDONG BRANCH, NO.338, HUANSI DONG ROAD, GUANGZHOU, CHINA</p> <p>SWIFT: ABOCCNBJ190</p> 	
Account Information with Company's stamp	Application of Opening Bank Account for Organization with Bank's stamp

<b>Remarks</b>
The company did not provide Bank Statement for reviewing.

## Part 3 Human Resource

<b>3.1 Factory organization chart</b>		
 <pre> graph TD     GM[GM] --- GM_A[GM Assistant]     GM --- Admin[Administration Dept]     GM --- Sales[Sales Dept]     GM --- Finance[Financial Dept]     GM --- Eng[Engineering Dept]     GM --- Mfg[Manufacturing Dept]     GM --- Quality[Quality Dept]     Finance --- Finance_Subs[Financial Dept]     Finance --- Purchasing[Purchasing Dept]     Finance --- Warehouse[Warehouse] </pre>		
<b>3.2 Human resource</b>		
Department	Total number	Percentage
Senior management	3	2
Administration Dept	5	4
Sales Dept	6	4
Financial Dept	3	2

Engineering Dept	3	2
Manufacturing Dept	120	82
Quality Control Dept	6	4
Total:	146	-

3.3 Persons in charge of the business with the client			
Manager's Name:	xxx	Mobile	xxxxxxx
Telephone	xxxxxxx	Email	xxx@xxx.com
Salesman's Name	xxx	Mobile	xxxxxxx
Telephone	xxxxxxx	Email	xxx@xxx.com
			
Sales manager		Sales	

Remarks
Nil

## Part 4 Exportation Capability

4.1 Export License			
Export License available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Registration Number	XXXXXXXX
Acceptable quotation:	<input checked="" type="checkbox"/> FOB	<input checked="" type="checkbox"/> CIF	<input type="checkbox"/> Others:
Acceptable payment type:	<input checked="" type="checkbox"/> L/C	<input checked="" type="checkbox"/> T/T	<input type="checkbox"/> Others:
Port of shipment	Shenzhen Port		
Assortment acceptable	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

对外贸易经营者备案登记表		Foreign Trader Record Registration	
备案登记表编号: 01077411	进出口企业代码 4400757867554	经营场所 (中文)	经营场所 (英文)
经营者中文名称	经营者英文名称	联系电话	联系传真
组织机构代码	经营者类型	邮政编码	电子邮箱
住所	经营场所 (中文)	工商登记注册日期	工商登记注册号
经营场所 (英文)	依法办理工商登记的企业还须填写以下内容	企业法定代表人姓名	有效证件号
联系电话	注册资金	注册资产/个人资产	
邮政编码			

4.2 Sales Capacity Per Year:		
Product (Series)	Annual Output Quantity	Annual Output in US \$
ALUMINUM FILTER	360000PCS	XXX,XXX,XXX
CHARCOAL FILTER	96000PCS	XXX,XXX,XXX
COMMERCIAL FILTER	36000PCS	XXX,XXX,XXX
Main Customers:		
Wal-mart, Disney		
<input checked="" type="checkbox"/> The information only claimed by company. <input type="checkbox"/> The information verified by sales records.		

Remarks
Nil

## Part 5 Order Management

5.1 Information of intent factory	
Intent factory name	ABC Enterprises Ltd.
Intent factory address:	xxxxxx
Contact person of intent factory	XXX
Co-operation with factory	<input type="checkbox"/> New partner <input type="checkbox"/> For years, from _____ <input checked="" type="checkbox"/> Same company with the factory <input type="checkbox"/> Other:
Orders from the supplier in recent six months	<input type="checkbox"/> Total orders <input type="checkbox"/> Not yet <input checked="" type="checkbox"/> N/A:



常州五环电机有限公司  
电机成品检验日报表  
(五年版)

CK(1): 用户单位: 2013年 1月 14日

序号	规格	达数	合格数	不合格数	合格率	环境湿度
1	空载电流	7.2	10	0	100%	向
2	空载损耗	0.4	10	0	100%	向
3	额定电压	0.01	10	0	100%	向
4	额定输入功率	1.8	10	0	100%	向
5	额定转速	1400	10	0	100%	向
6	绝缘电阻	100	10	0	100%	向
7	绝缘电阻	100	10	0	100%	向
8	绝缘电阻	100	10	0	100%	向
9	绝缘电阻	100	10	0	100%	向
10	绝缘电阻	100	10	0	100%	向
11	绝缘电阻	100	10	0	100%	向
12	绝缘电阻	100	10	0	100%	向
13	绝缘电阻	100	10	0	100%	向
14	绝缘电阻	100	10	0	100%	向
15	绝缘电阻	100	10	0	100%	向
16	绝缘电阻	100	10	0	100%	向
17	绝缘电阻	100	10	0	100%	向
18	绝缘电阻	100	10	0	100%	向
19	绝缘电阻	100	10	0	100%	向
20	绝缘电阻	100	10	0	100%	向

2013/01/14

Inspection Records

序号	检验项目	检验要求	检验方法和检验器具	合格水平 AQL	抽样 数	判定数 AOQ	判定 结果	判定 结论	检验员
1	外观及安装尺寸	电机表面防锈漆应干燥, 无污损, 漆层及漆膜等符合, 安装尺寸应符合《企标》3.2条内附文件要求	目视目视比较 安装尺寸用游标卡尺检验	4	80	7	0	合格	段5
2	绝缘电阻	电机装配前应干燥, 正确	目视比较	4	80	7	0	合格	段5
3	转向	符合内附文件	目视比较	4	80	7	0	合格	段5
4	轴伸长度	0.3-1mm或符合内附文件要求	用游标卡尺检验	2.5	80	5	0	合格	段5
5	轴伸轴向跳动	≤ 0.15 mm	用百分表在工架上检验	2.5	80	5	0	合格	段5
6	空载启动电压	≤ 110 V	用调压器检验	1.5	80	3	0	合格	段5
7	空载启动电流	≤ 0.17 A	用电参数综合测量仪测试	1.5	80	3	0	合格	段5
8	额定输入功率	≤ 1.8 W	用电参数综合测量仪测试	1.5	80	3	0	合格	段5
9	额定转速	≥ 1400 r/min	用数字转速表检验	1.5	80	3	0	合格	段5
10	绝缘介电强度	按国家标准试验电压为50%额定电压正偏差, 1500V/1S	用介电击穿装置检验	0.01	80	0	1	合格	段5
11	绝缘冲击电压	符合国家标准冲击电压试验规范	用冲击电压测试仪	0.01	80	0	1	合格	段5
12	绝缘电阻	≥ 100M	用绝缘电阻测试仪	1.5	80	3	0	合格	段5
13	噪声	空载噪声声压 ≤ 55 dB	EXZ-4A型噪声测试仪	1.5	80	3	0	合格	段5

2013/01/14

Inspection Records

Remarks

The company did not found a sample room.

\*\*\*\*\* End of Report \*\*\*\*\*