

SUPPLIER ASSESSMENT REPORT

-- Follow Up Audit

Report Number: QIP-ASR1541166

Follow Up Audit Date : 20 Oct., 2015

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 : Lanshen Group Corp., Ltd.
蓝深集团股份有限公司

Showroom : <http://lanshenpumps.en.made-in-china.com/>

Address : No.305, East Xiongzhou Road, Luhe District, Nanjing, Jiangsu, China

Product : Pump, Centrifugal Pump, Submersible Pump, Sewage Pump, Submersible Sewage Pump

Follow Up Audit is annual review for the company and the Scope:

1. General Information
2. Production Capacity
3. Photos



This report is annual follow up audit for the initial audit report:

Initial Audit is audited on 29 May, 2014 and the Scope:

1. General Information
2. Management System and Product Certification
3. Production Capacity & Quality Control
4. Photos

The initial report is also attached

General Comments:

Lanshen Group Corp., Ltd. is a manufacturer with 655 employees; it was established in 1994, located in No.305, East Xiongzhou Road, Luhe District, Nanjing, Jiangsu, China. The buildings occupy an area of more than 50,000 square meters.



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



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FOLLOW UP AUDIT REPORT

Audited Company	Lanshen Group Corp., Ltd.		
Audited Site:	No.305, East Xiongzhou Road, Luhe District, Nanjing, Jiangsu, China.		
Consigner of Assessment	Made-in-China.com		
Audit Type	Follow up audit		
Audit Date	20 Oct., 2015	Verify Report	www.sgs.com
Auditor	Mr. Isacc Wang	Reviewed by	Mr. Simon 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	320100000016829
Year of established	23 Jun., 1994	Valid Date	23 Jun., 2044
Registered address	No.305, East Xiongzhou Road, Luhe District, Nanjing, Jiangsu, China.		
Actual address	No.305, East Xiongzhou Road, Luhe District, Nanjing, Jiangsu, China.		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 101,000,000		
Name of legal representative	Mr. Shengzhe Yu		
Business scope	Manufacture, sales and service of pump, water treatment equipment and accessories, electric control equipment, valve, mining machinery equipment, pump truck of emergency, incorporate prefabricated pumping station; Specialist contract of hydraulic and hydro-power engineering; Self-management and agency of import and export business of all kinds of goods and technology (except state limited enterprise operation and banned the import and export of goods and technology). (In accordance with the law shall be subject to the approval of the project, need to be approved by relevant authorities before carried out business)		
1.2 Basic Information			
Contact person	Ms. Chen		
Phone number	0086-25-57507802	Fax number	0086-25-57507919
URL/Web address	http://en.lanshengroup.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	None		
Products manufactured / sold scope	Pump, Centrifugal Pump, Submersible Pump, Sewage Pump, Submersible Sewage Pump		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site The company area 54,000 square meters The land occupies more than 80,000 square meters. The offices occupy 4,000 square meters. The workshops occupy 50,000 square meters.			



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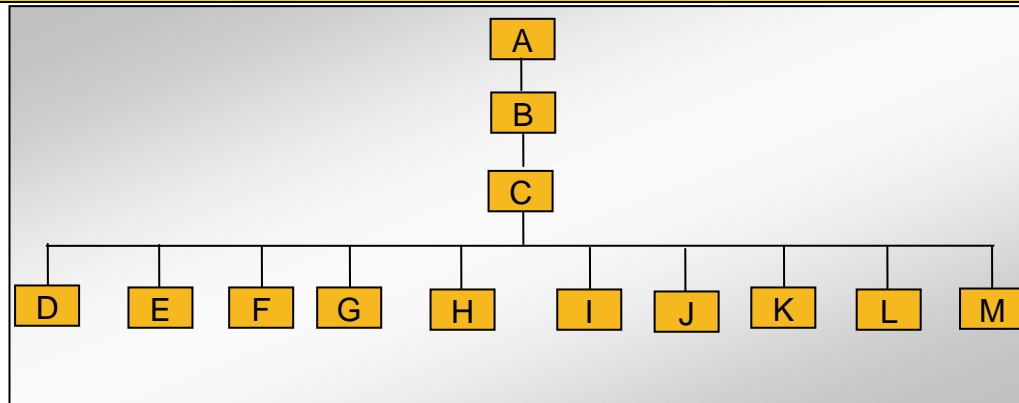
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Chairman	1
B	General Manager	1
C	Vice General Manager.	Confidential
D	Sales Department	Confidential
E	Service Department	Confidential
F	H.R. Department	Confidential
G	Finance Department	Confidential
H	Production Department	Confidential
I	Purchase Department	Confidential
J	Q.A. Department	Confidential
K	Technology Department	Confidential
L	Project Department	Confidential
M	Office	Confidential
Number in total:		655



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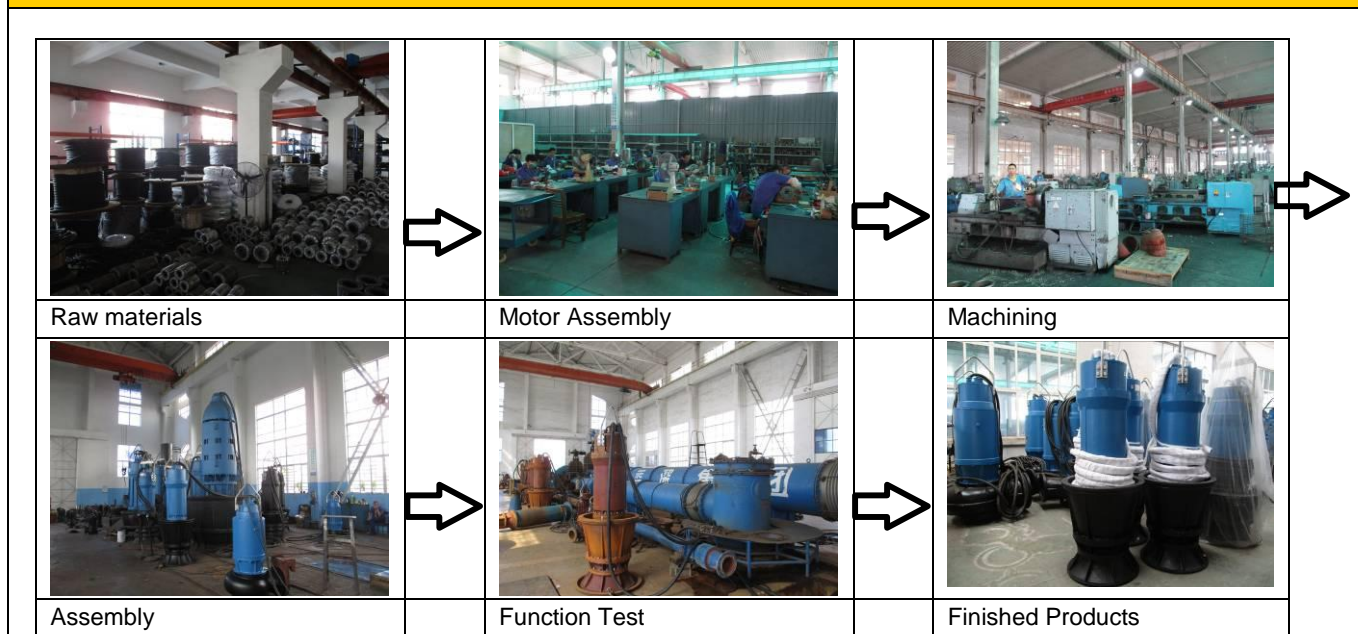
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Part C: Production Capacity

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
N/A	N/A	N/A	N/A	N/A

Remark: All equipment were into classified information



Part D: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Tax Registration Certificate (Copy)



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Workshop Building



Description: Workshop Building



Description: Workshop



Description: Workshop



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SGS

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Description: Workshop



Description: Workshop



Description: Warehouse



Description: Warehouse



Description: Showroom



Description: Showroom



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Description: Honor Wall



Description: Honor Wall



-- End of the Follow up Audit Report --



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Initial Audit REPORT

Audited Company	Lanshen Group Corp., Ltd. 蓝深集团股份有限公司
Audited Site:	No.305 Xiongzhou East Rd., Luhe District, Nanjing, Jiangsu, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
Audit Date	29 May, 2014	Verify Report www.sgs.com
Auditor	Robin Yao	Reviewed by Roger Wang

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Section 1: Product Research & Development Capacity

☒ Part D: Management System and Product Certification

Section 1: Management System(s) and Product Certification

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☒ Part J: Photos

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Section 2: Photos of Company



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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	320100000016829
Year of established	23 Jun., 1994	Valid Date	23 Jun., 2044
Registered address	No.305 Xiongzhou East Rd., Luhe District, Nanjing, Jiangsu, China		
Actual address	No.305 Xiongzhou East Rd., Luhe District, Nanjing, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 101,000,000		
Name of legal representative	Mr. Shengzhe Yu		
Business scope	Special item: None. Normal item: Manufacture, sales, installation and service of the pump series, water treatment equipment sets & corollary products, electric control equipment, valve, mining machinery equipment, emergency pump truck and other electromechanical products; Technology consulting and service of the water treatment equipments; Contract of the environment saving engineering, electromechanical equipment installation engineering and hydraulic & hydroelectric engineering; 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	Ms. Chen		
Phone number	0086-25-57507805	Fax number	0086-25-57507919
URL/Web address	http://en.lanshengroup.com/		
Company type	<input checked="" type="checkbox"/> Manufacturer <input 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	Pumps, Mixers, Sewage Water Treatment Equipments, Electrical Controller		
1.3 Company Building Information			
According to: <input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area around 54,000 square meters, estimated by auditor. The land occupies 84,293.6 square meters. The offices occupy around 4,000 square meters, estimated by auditor. The workshops occupy around 50,000 square meters, estimated by auditor.			



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Section 2: Human Resources

2.1 Company Chart

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2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
N/A	N/A	N/A
Number in total:		N/A

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
N/A	N/A	N/A	N/A

Remark: The company didn't provide relevant document of key staff due to business secret.



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate ISO9001:2008 Certificate No.: 00112Q210912R4M/3200 Scope: Design and production for pumps, sewage-water treatment complete sets of equipments, hydraulic steel structure products (sluice gate, plane bar-waste grates, trash-removal machines), low-voltage switchgear assemblies and control equipments, production for high-voltage switchgear assemblies. Issued by CQC Originally Registered: 05 Mar., 1998 Latest Issue: 07 Mar., 2014 Expiry Date: 22 Oct., 2015 <input checked="" type="checkbox"/> ISO14001:2004 certificate ISO14001:2004 Certificate No.: 01713E20001R0M Scope: Environmental management related to manufacture of pumps and sewage treatment equipment complete sets of products, hydraulic metal structure, electrical control equipment. Issued by Beijing Xingguo Global Certification Co., Ltd. Latest Issue: 05 Jan., 2013 Expiry Date: 04 Jan., 2016 <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHs <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL



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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



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1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2013
 Pumps, Mixers, Sewage Water Treatment Equipments, Electrical Controller	N/A	N/A	N/A	N/A	N/A

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
N/A	N/A	N/A	N/A	N/A

Remark: The company didn't provide relevant data due to business secret.



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Consumer Technical Services

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	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
3	Are the necessary items /documents provided at appropriate location and under control?	<input type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	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
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	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"/> Others Remark: Disuse.



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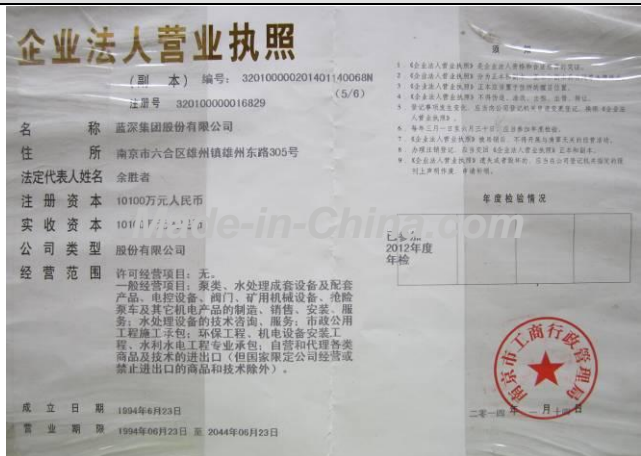


Part J: Photos

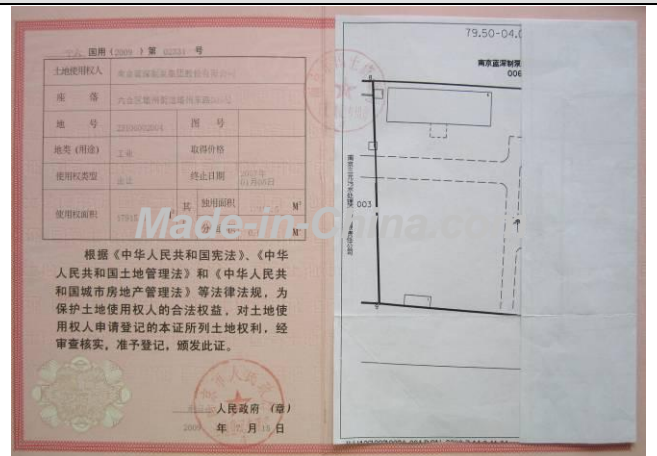
Section 1: Photos of Documents

1.1 Photos of Documents

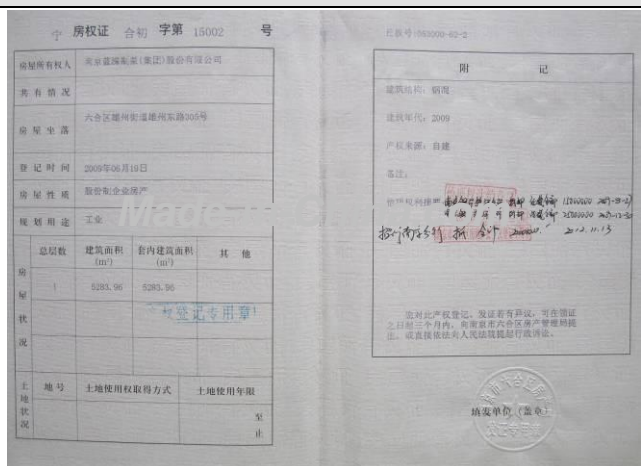
Description: Business License



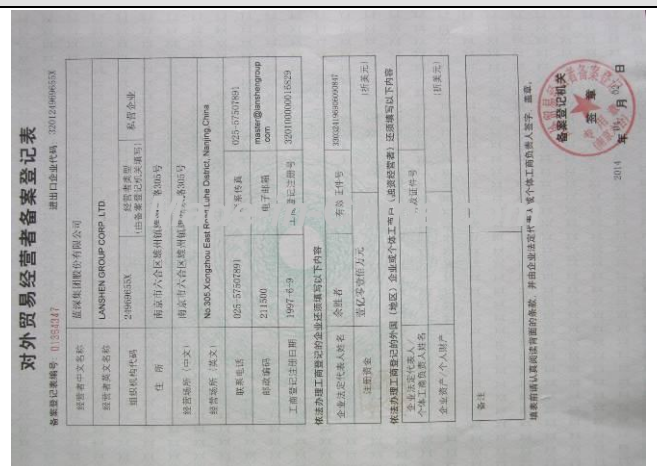
Description: Land Certificate



Description: Real Estate License



Description: Export License



Description: ISO9001 Certificate



Description: ISO14001 Certificate



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Description: Honor Wall



Description: Honor Wall



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Factory Building



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Warehouse



Description: Warehouse



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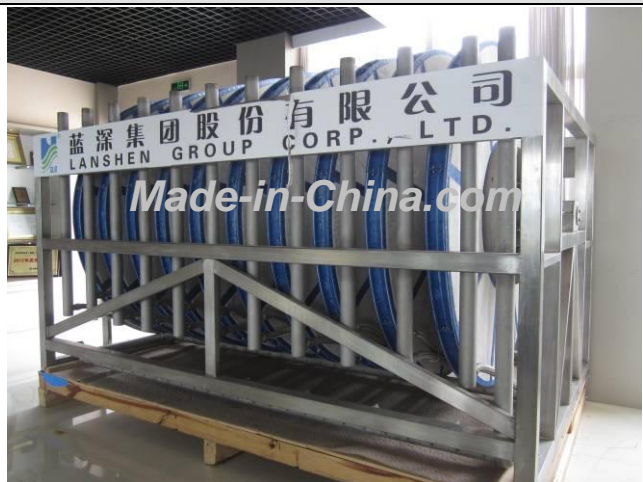
Description: Showroom



Description: Showroom



Description: Showroom



Description: Showroom



-- End of the Report --



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