



Report Number: MIC-ASI1531723

Audit Date : 05 Jan., 2016

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV SÜD Certification and Testing (China) Co., Ltd.) to confirm that:

: Lidanda Hardware Clean Utensil Co., Ltd. **Company Name**

瑞安市丽丹达五金洁具有限公司

: http://lidandas.en.made-in-china.com/ Showroom

Address : No. 275 Xijie Road, Changqiao, Tangxia Town, Ruian, Wenzhou,

Zhejiang, China

Product : Basin Faucet, Kitchen Faucet, Bath and Shower Faucet

has been on site audited for the Following Scope of Activity

1. General Information

2. Foreign Trade Capacity

3. Management System and Product Certification

4. Production Capacity & Quality Control

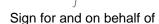
5. Working Environment

6. Industry Information

7. Photos

General Comments:

Lidanda Hardware Clean Utensil Co., Ltd. (hereafter referred to as "Lidanda") is a combined company with 100 employees; it was established in 1998, located in No. 275 Xijie Road, Changqiao, Tangxia Town, Ruian, Wenzhou, Zhejiang, China. Their main products are Basin Faucet, Kitchen Faucet, Bath and Shower Faucet. Lidanda company has CE Certificate. They have their own brand "lidanda", and successful foreign trading experience in Europe, Southeast Asia/ Mideast and South America.



TÜV SÜD Certification and Testing (China) Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Compan	Lidanda Hardware Clean Utensil Co., Ltd.
	瑞安市丽丹达五金洁具有限公司
Audited Site	No. 275 Xijie Road, Changqiao, Tangxia Town, Ruian, Wenzhou, Zhejiang, China

Consigner of Assessment	Made-in-China.com		THE WAY	
Audit Type		2年五日		
	☐ Re-audit			
Audit Date	05 Jan., 2016	Verify Report	www.tuv-sud.cn/mic-cn	
			www.tuv-sud.cn/mic-en	
Auditor	Mr. Shen Jie	Reviewed by	Mr. Yuan Cheng	

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity					
Does the company have a valid business license?	☐ Yes ☐ No ☐ Others	Registration Number	913303811456015444		
Year of established	20 Jul.,1988	Valid Date	06 Apr., 2053		
Registered address	Xihe Industry Zone, Changqiao, Ta	ngxia Town, Ruian,	Wenzhou, Zhejiang, China.		
Actual address	No. 275 Xijie Road, Changqiao, Ta	ngxia Town, Ruian,	Wenzhou, Zhejiang, China.		
Does the company in abnormal operation status list of industrial and commercial bureau?	No.				
Registered capital	RMB 500,000				
Name of legal representative	Mr. Xueqin Chen				
Business scope	Manufacture and Sales Sanitary A Export Goods and Technology (Ex-				
1.2 Basic Information					
Contact person	Mr. Richard Chan				
Phone number	0086-577-65268388	Fax number	0086-577-65269778		
URL/Web address	http://www.lidanda.com				
Company type	☐ Manufacturer☐ Trading Company☐ Combined☐ Group Corporation				
Type of ownership	 ☐ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ Wholly foreign-owned enterprises 				
Subsidiary company	No Subsidiary Company				
Products manufactured / sold scope	Basin Faucet, Kitchen Faucet, Bath	and Shower Fauce	et		
1.3 Company Building Informat	ion				
	☐ Land certificate ☐ Real estate certificate				
The company area 300 square rather square ra	neters.				

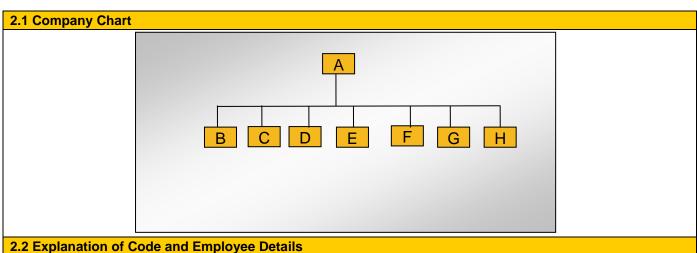
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Section 2: Human Resources



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
А	General Manager	1
В	Sales Department	2
С	Financial Department	1
D	Purchase Department	1
E	Technical Department	2
F	Production Department	89
G	Quality Department	3
Н	Admin Department	1
	Number in total:	100

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Xueqin Chen	College	27/35(years)
Sales Manager	Mr. Zhimin Chen	University	2/2(years)

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

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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?	⊠ Yes □ No
The import and export enterprise code.	3300145601544
The number of foreign trading staff with relevant trading experience.	☐ within 1 year 1 staff ☐ 1-5 years 1 staff ☐ 6-10 years 1 staff ☐ over 10 years staff ☐ Total 1 staff
The language freely used by foreign trade staff	□ English □ others
Annual revenue of previous year	This data is not available.
Annual export revenue of previous year	This data is not available.
Estimated export revenue for this year.	As forecasted by the General Manager, the estimated export revenue will be USD 2,000,000 in year 2016.
Overseas agent / branch	☐ Yes
Nearest port	Ningbo Port
Acceptable quotation terms	☑ FOB ☑ CIF ☑ CFR
Acceptable payment terms	□ LC□ T/T□ D/P□ PayPal□ Western Union□ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)				
Market	Main Product	Main client		
⊠ Europe	Basin Faucet, Kitchen Faucet, Bath and Shower Faucet	The company kept it as a secret.		
Southeast Asia/ Mideast	Basin Faucet, Kitchen Faucet, Bath and Shower Faucet	The company kept it as a secret.		
South America	Basin Faucet, Kitchen Faucet, Bath and Shower Faucet	The company kept it as a secret.		

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Section 3: Supplier Management

3.1 Supplier	3.1 Supplier Management				
Item	Content	Observations /Comments			
1	Does the company establish and implement an effective suppliers' assessment procedure?	 ☐ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records 			
2	Does the company have an updated list of approved suppliers?	 ☑ The approved suppliers list was updated in 2015 ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list 			

Section 4: After-sales Service Capacity

4.1 After-s	1 After-sales Service Capacity				
Item	Content	Observations /Comments			
1	Is there a procedure to conduct random product inspection after final packaging in place?	 ☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection 			
2	Is there a clear procedure for handling customer complaints?	 ☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. 			
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	 ☐ Have the procedures to trace the raw materials. ☐ Can trace main materials ☐ Can trace production date. ☐ 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)?	 ☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. 			

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☐ ISO9001:2008
	☐ ISO14001:2004 certificate
	☐ OHSAS18001:2007 certificate
	☐ TS16949
	☐ SA8000
	☐ Others
	⊠ NIL
Product certification	 ☑ CE Issued by: Export Compliance Laboratory Limited No. EPTC-LD-S1106879 Certified product: Faucet Date of first issue: 6 Jul., 2011 Valid to: 5 Jul., 2016
	□ UL
	□ ccc
	□ RoHs
	☐ FCC
	☐ Others
	□ NIL
Test reports for raw materials	□ RoHS
	☐ Reach
	☐ Others
	⊠ NIL

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Part E: Production Capacity& Quality Control

Section 1: Production Capacity



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Basin Faucet	The company kept it as a Secret	50pcs	10,000pcs	4,167pcs	50,000pcs
Basin Faucet 1.3 Main Facilities	The company kept it as a Secret	50pcs	10,000pcs	4,167pcs	50,000pcs

		Fa		

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Cast Machine	Zhejiang, China	This data is not available	2
	CNC Machine	Shanghai, China	This data is not available	6
	Test Machine	Shanghai, China	This data is not available	1

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Section 2: Production Process Control

2.1 Production Process Control			
Item	Content	Observations /Comments	
1	Product R&D capacity	☑ Own brand☐ ODM☑ OEM	
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	□ Very tidy☑ Normal□ Need to improve□ Very poor	
3	Are the necessary items /documents provided at appropriate location and under control?	 ☑ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director 	
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☐ Has instructions and uniformly followed☐ Has instruction but no written records☐ Materials checked by storage staff	
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	 ☐ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff 	
6	What type of inspection is used for finished products?	 ☑ Random inspection ☑ Visual inspection ☑ Function inspection ☐ 100% inspection ☐ Visual inspection ☐ Function inspection 	
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☑ Marked and segregated☐ Segregated but not marked clearly☐ Not found on site	
8	How are the non-conforming units handled?	 ☐ Repaired and re-inspection ☐ Picked out ☐ Used under control ☐ Others 	

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Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits				
Item	Content	Observations /Comments		
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	 ☑ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records 		
2	Do all workers sign employment contracts with the factory?	 ✓ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ No staff sign employment contracts 		
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	 ✓ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ No staff have social insurance 		
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	 ✓ All staffs work kept to the policy ✓ Most of the time it keeps to the policy except midseason. ✓ Usually needs overtime. ✓ No relevant records for working hours Describe the working hours: 7:00-11:00 12:30-16:30 		
5	Does the company pay extra remunerations for all overtime work?	 ☐ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime. 		
6	Does the company have dormitories for staff? If yes, please describe the condition.	 ☑ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: 4 workers in 1 room 		
1.2 Labor	1.2 Labor Protection			
Item	Content	Observations /Comments		
1	Are there uniforms for all staff in company?	✓ Yes☐ No☐ Other		
2	Is the emergency medical supplies enough and easily used in workshop?	∑ Yes☐ No☐ Other		
3	Does the company arrange health and safety training for new workers?	✓ Yes☐ No☐ Other		
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	✓ Yes☐ No☐ Other		

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	Is there training needed and carried out for fire	
5	protection?	□ No
		☐ Other





Part I: Industry Information

Section 1: Industry Information

1.1 Faucet Industry Information					
Item	Content	Observ	vations		
1	Product Structure				
		□ Duplex Type Single Control Faucet			
		□ Duplex Type Double Control Fa	aucet		
		☐ Triple Type Single Control Faud	cet		
		☐ Triple Type Double Control Fau	icet		
		☐ Others			
	Open Way	Spiral Type Wrench-Type	□ Up open Type		
2		☐ Push Type ☐ Touch-Type	☐ Induction Type		
		Others			
	Function	□ Basin Mixer	□ Bathtub Mixer		
3					
3			☐ Induction Flush Valve		
		☐ Outer door Mixer	☐ Others		
	Water Temperature	Single Function Mixer	☐ Cold and Hot Mix Faucet☐ Others		
4			☐ Others		
	Installation Structure	□ Centerset □			
5					
		☐ Others	M 0: 1 0 D : E		
			Single Span Basin Faucet		
_		☐ Three Hole 8 inches Basin Faucet			
6	Installation Size	M Dauble Hele 4 inches Basin			
7	Surface Treatment	☐ Chrome ☐ Ti-PVD	☐ ORB ☑ Painting		
		□ Porcelain □ Brushed Nickel	Others		
8		☐ Ceramic Cartridge	Rubber Cartridge		
	Cartridge	☐ Stainless Steel Valve☒ Quick Open Valve	☐ Conventional Valve☒ Thermostatic Cartridge		
		☐ Others	☐ THEITHOSIANC CARINOge		

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9	Regulation requirements	USA ☐ UPC (CUPC)ASME A112.18.1/CSA B125 ☐ NSF(NSF61-9) ☐ WaterSense Canada ☐ CSA (ASME A112.18.1/CAS B125) England ☐ WRAS (BS6920 And BS5412) Germany ☐ DVGW (KTW W 270 Kunststoffe im Trinkwasser 、EN 817 and EN200) ☐ KTW(KTW W 270 Kunststoffe im Trinkwasser) France ☐ ACS (AFNOR XP P41-250-1、2、3) ☐ NF(EN 817 和 EN 200) Netherlands ☐ KIWA(KIWA, Richtlijn Kwaliteit Materialien en Chemikalien Drinkwatervoorziening)
		☐ KIWA(KIWA, Richtlijn Kwaliteit Materialien en Chemikalien Drinkwatervoorziening)
		Australia
		☐ WaterMark
		Others: Nil



Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Organization Code (Three Certification Combined)

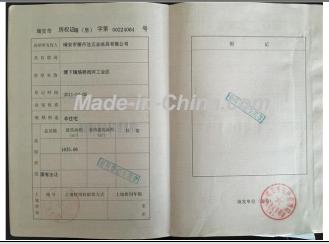


Description: Export License

Description: Tax Registration (Three Certification Combined)



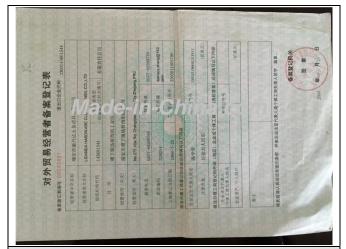
Description: Real Estate Certificate



Description: Custom Registration

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Description: Trade Mark





Description: CE Certification





Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop 2

Description: Company Building



Description: Workshop 1



Description: Workshop 3

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Description: Warehouse of Semi-Finished Products



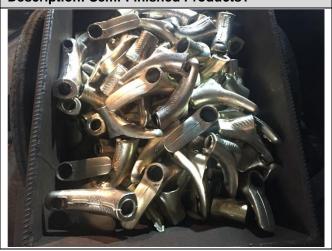
Description: Warehouse



Description: Semi-Finished Products1



Description: Semi-Finished Products2





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Description: Machine 1



Description: Machine 3



Description: Test Machine 1



Description: Machine 2



Description: Machine 4



Description: Test Machine 2



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Bitima

Description: Test Machine 3



Description: Showroom2



Description: Product Sample 1

Description: Showroom1





Description: Product Sample 3



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Description: Product Sample 4



Description: Product Sample 6



Description: Product Sample 5



-- End of the Report --