

Report Number: QIP-ASI131303

Audit Date : 27 Mar., 2013
Expiry Date : 26 Mar., 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 : Garbath Houseware Co., Ltd.
江门市蓬江区嘉宝盛塑料五金厂有限公司
Showroom : <http://garbath.en.made-in-china.com/>
Address : No. 8 1st East District, Songyuan Industry Zone, Duruan Town, Jiangmen, Guangdong, China
Product : Houseware

has been on site audited for the Following Scope of Activity

1. General Information
2. Production Capacity & Quality Control
3. Photos



General Comments:

Garbath Houseware Co., Ltd. is a manufacturer with 69 employees; it was established in 2007, located in No. 8 1st East District, Songyuan Industry Zone, Duruan Town, Jiangmen, Guangdong, China. The company occupy an area of 15,686 square meters. The company has its own brand "Gar Bathi 嘉宝"®. Then the company has its own R&D depart, and obtained some design patent certificates.

A handwritten signature in blue ink, appearing to read "Carmel Bray".

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Garbath Houseware Co., Ltd. 江门市蓬江区嘉宝盛塑料五金厂有限公司
Audited Site:	No. 8 1st East District, Songyuan Industry Zone, Duruan Town, Jiangmen, Guangdong, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 27 Mar., 2013 to 26 Mar., 2014	Verify Report	www.sgs.com
Auditor	Lynn Hu	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	440703000002579
Year of established	21 Jun., 2007	Valid Date	Long-term
Registered address	No. 8 1st East District, Songyuan Industry Zone, Duruan Town, Jiangmen, Guangdong, China		
Actual address	No. 8 1st East District, Songyuan Industry Zone, Duruan Town, Jiangmen, Guangdong, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The company passed annual review in 2012		
Registered capital	RMB 500,000		
Name of legal representative	Mr Liuxiang Yin		
Business scope	plastic products, metal products, household appliances, mold, paper products, cloth products, ceramic products, glass products, wood products (with valid to operate the timber trade license); Goods import and export, technology import and export. (laws, administrative regulations prohibited except; laws and administrative regulations limit the project to obtain permission to operate)		
1.2 Basic Information			
Contact person	Mr Simon	Email	marketing01@garbath-houseware.com
Phone number	0086-750-3667092	Fax number	0086-750-3667080
URL/Web address	http://www.garbath-houseware.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	Nil		
Products manufactured / sold scope	Manufacturing and sales: houseware		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The plant area 6,915 square meters			
The land occupies 15,686 square meters.			
The offices occupy 543 square meters.			
The workshops occupy 5,864 square meters.			

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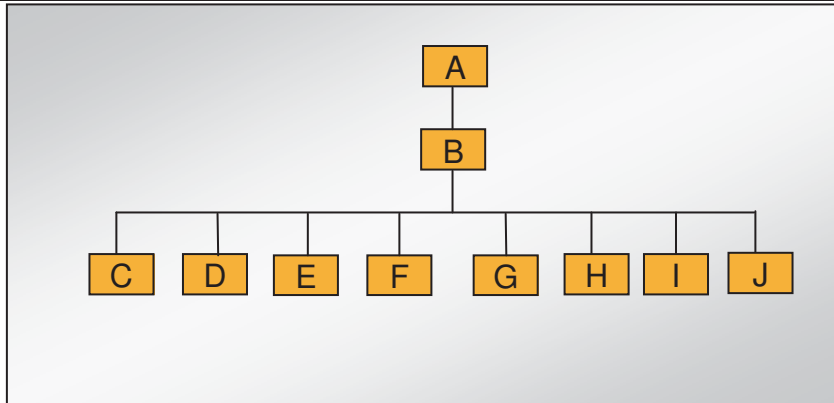
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	Board chairmen	3
B	General manager	1
C	Admin depart	4
D	Sales depart	8
E	PMC	2
F	Warehouse depart	5
G	Production depart	37
H	Q.C depart	3
I	R&D depart	3
J	Financial depart	3
Number in total:		69

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr Xiaowen Zhong	College	About 15 years

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

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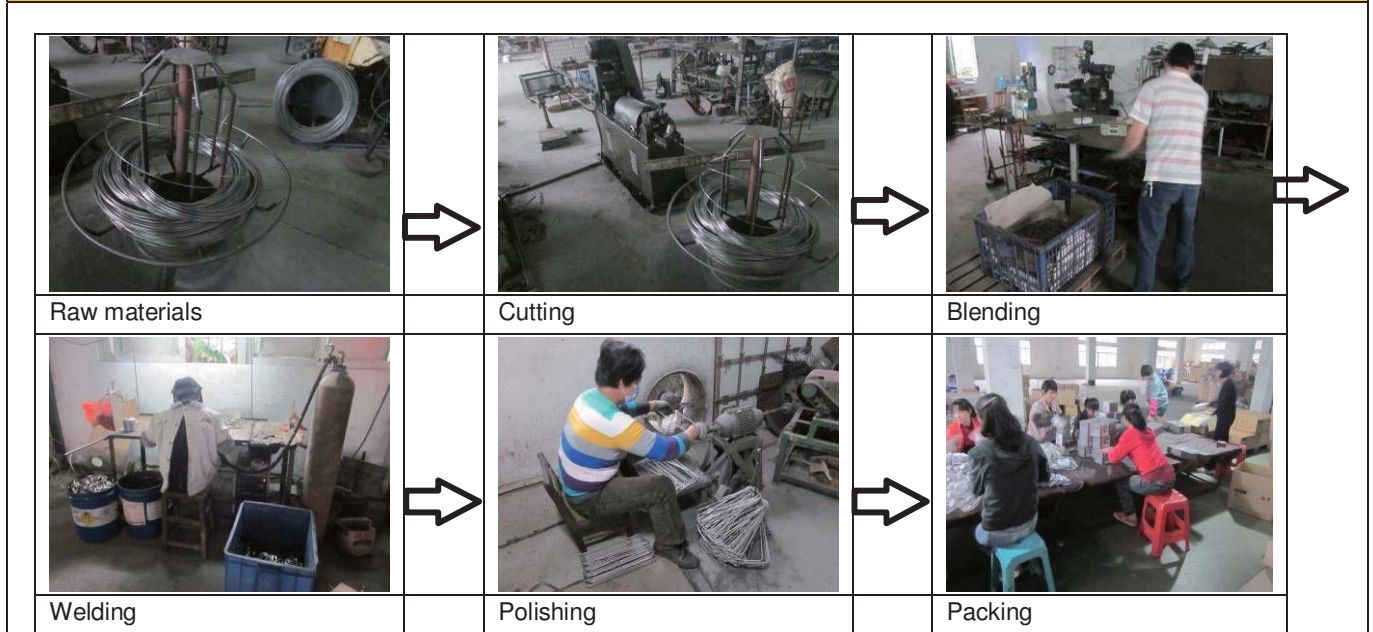
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart




1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2012
 <p>Description: soap dish holder (#260001)</p>	Confidential	Confidential	Confidential
 <p>Description: bathroom shelf (#260122)</p>	Confidential	Confidential	Confidential






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	Confidential	Confidential	Confidential
Description: soap dish holder (#261005)			

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Injection machine	/	12
	Cutting machine	/	3
	Blending machine	/	4
	Welding machine	/	12
	Polishing machine	/	5

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	Lathe	/	1
	Punching machine	/	2
	Drilling machine	/	1
	Milling machine	/	4
	Sparking machine	/	2
	CNC	/	1
	Grinding machine	/	2

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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 checked="" 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 type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input checked="" type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by Q.C staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input checked="" type="checkbox"/> Finished product checked by Q.C staff
6	What type of inspection is used for finished products?	<input checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" 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 checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

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Part J: Photos

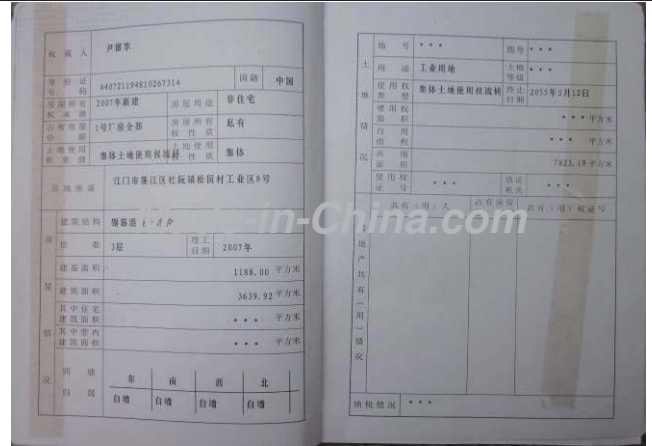
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Real Estate Certificate



Description: Export License



Description: Trademark



Description: Design Patent Certificates



Description: Design Patent Certificates



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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



Description: Warehouse



Description: Showroom



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Description: Showroom



Description: Showroom



Description: Showroom



Description: Showroom



-- End of the Report --

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