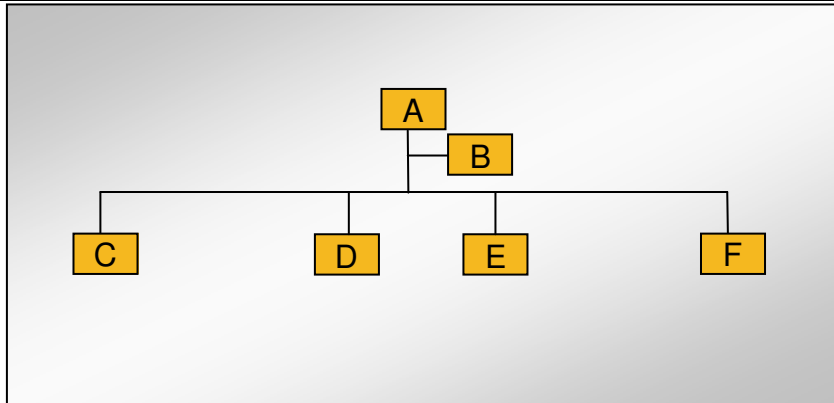




## Section 2: Human Resources

### 2.1 Jurong Ironman Machinery Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	4
C	Foreign trade department	3
D	Financial department	2
E	Admin department and office	9
F	Production department	55
Number in total:		74

### 2.3 Key Staff

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

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

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)



## Part B: Foreign Trade Capacity

### Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The export license registration No.?	No.:91321183MA1YP76X3D
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 2-5 years 2 staffs <input type="checkbox"/> 5-10 years staff <input checked="" type="checkbox"/> over 10 years 2 staffs Total 5 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Company did not provide any information to auditor due to business confidentiality.
Annual export revenue of previous year	Refer to relevant records provided by company; this annual revenue was about USD 2.42 million in year 2010.
Estimated export revenue for this year.	Based on interview with Mr. Sunshine, the estimated export revenue was USD 4 million in this year.
Overseas agent	The company had overseas agencies in Bengal, Kenya and Chad.
Nearest port	Shanghai Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with Mr. Sunshine; the average lead time was 15 workdays from Pay a deposit to EX works delivery.

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
South America	Concrete Mixer, Site Dumper, Concrete Batching Plant, Block Making Machine, Wheel Loader, Compacting and Vibrating Machine, etc.	10%
Africa	Concrete Mixer, Site Dumper, Concrete Batching Plant, Block Making Machine, Wheel Loader, Compacting and Vibrating Machine, etc.	55%
Domestic	Concrete Mixer, Site Dumper, Concrete Batching Plant, Block Making Machine, Wheel Loader, Compacting and Vibrating Machine, etc.	30%
Others	Concrete Mixer, Site Dumper, Concrete Batching Plant, Block Making Machine, Wheel Loader, Compacting and Vibrating Machine, etc.	5%

Remark: Above information of business volume was claimed by company representative.

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)



19/F, Ruihua Building, No.315, Zhongshan South Road, Nanjing, Jiangsu, China 210001  
中国·江苏·南京·中山南路315号瑞华大厦19楼 邮编:210001

t (86-25) 58075282 f (86-25) 83407773  
t (86-25) 58075282 f (86-25) 83407773

[www.cn.sgs.com](http://www.cn.sgs.com)  
[cn.as@sgs.com](mailto:cn.as@sgs.com)



## Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input checked="" type="checkbox"/> The company representative claimed the purchase manager handled the supplier management directly while not maintained relevant records.
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide the some suppliers names <input checked="" type="checkbox"/> No approved suppliers list

## Section 4: After-sales Service Capacity

4.1 After Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input checked="" type="checkbox"/> All inspection for finished products would be carried out before packing.
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> Refer relevant E-mail, all customer complaints were received by foreign trade staffs and then followed up by production department.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input checked="" type="checkbox"/> Can trace the products by batch No. and contract No.
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)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

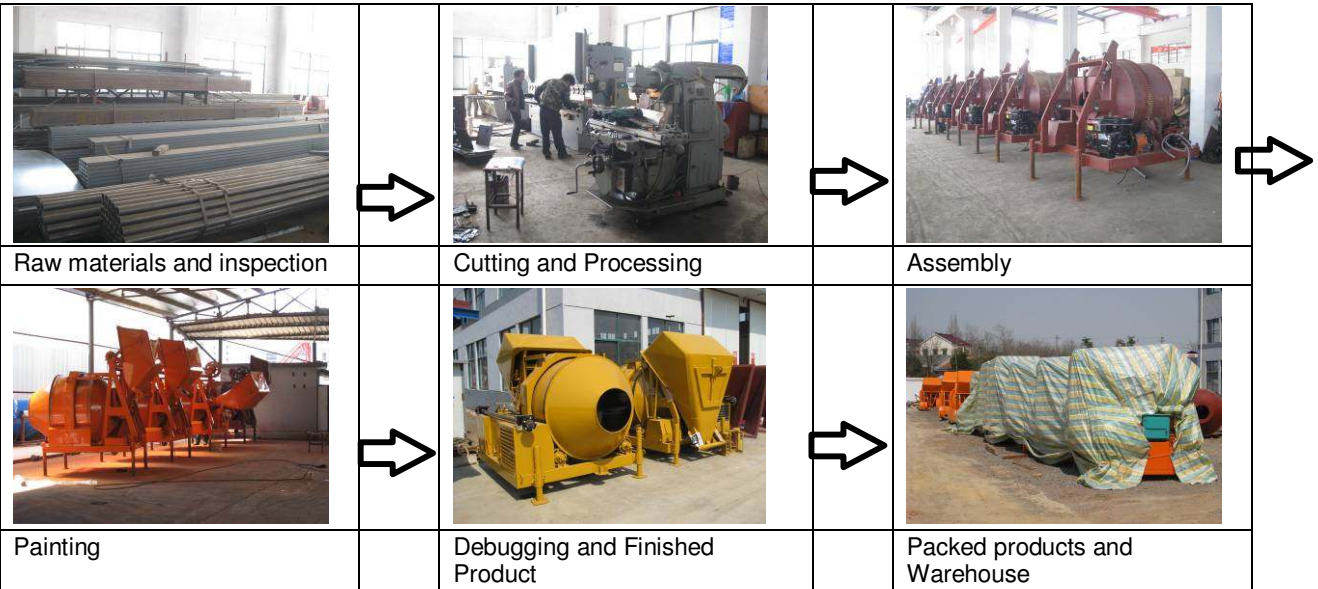


## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

For Concrete Mixer:



#### 1.2 Products Situation (Top three Product Categories)


Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 Description: Concrete Mixer	70 sets (refer to company representative)	70 sets (refer to company representative)	820 sets (refer to company representative)
 Description: Concrete Batching Plant	7~8sets	7~8sets	86 set

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)





	50 sets (refer to company representative)	50 sets (refer to company representative)	560 sets (refer to company representative)
<b>Description: Wheel Loader</b>			

### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Cutting machine	China	7
	Lathe	China	4
	Welding machine	China	26
	Radial drilling machine and Drill machine	China	3+8
	Milling machine, Slotting machine, Guillotine shears and Bending machine	China	4

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

**Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)**



## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	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
2	Are the following items /documents provided at appropriate location and under control when necessary?	<input checked="" 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
3	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"/> Base on site observation, they check the Product Quality Guaranties which were provided by suppliers.
4	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"/> Check the products by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input checked="" type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input checked="" type="checkbox"/> Refer to site observation and company representative; all non-conforming units would be repaired on line.
7	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 type="checkbox"/> Others

## Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	The company will join in the China Import and Export Fair in Guangzhou.	Apr. and Oct., 2011

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)



# SGS

Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Raw Material Warehouse



Description: Warehouse



This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)



SGS-CSTC Standards Technical Services Co., Ltd.  
Consumer Inspection Services

19/F, Ruihua Building, No.315, Zhongshan South Road, Nanjing, Jiangsu, China 210001  
中国·江苏·南京·中山南路315号瑞华大厦19楼

邮编: 210001

t (86-25) 58075282 f (86-25) 83407773  
t (86-25) 58075282 f (86-25) 83407773

[www.cn.sgs.com](http://www.cn.sgs.com)  
e [as.cn@sgs.com](mailto:as.cn@sgs.com)



# SGS

## Description: Finished Product



## Description: Finished Products



## Description: Finished Products



## Description: Finished Product



-- End of the Report --

This document is issued by the Company under its General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing /inspection report & certificate, please contact us at telephone: (86-755)83071443, or email: [CN.Doccheck@sgs.com](mailto:CN.Doccheck@sgs.com)

SGS CSTC Standards Technical Services Co., Ltd.  
Consumer Inspection Services

19/F, Ruihua Building, No.315, Zhongshan South Road, Nanjing, Jiangsu, China 210001  
中国·江苏·南京·中山南路315号瑞华大厦19楼

邮编: 210001

t (86-25) 58075282 f (86-25) 83407773  
t (86-25) 58075282 f (86-25) 83407773

[www.cn.sgs.com](http://www.cn.sgs.com)  
e [as.cn@sgs.com](mailto:as.cn@sgs.com)

Member of the SGS Group (SGS SA)