


SUPPLIER ASSESSMENT REPORT

供应商评估报告

Auditee Company 被审核公司	Qingdao United Material Handling Technology Co., Ltd. 青岛优迈搬运技术有限公司	
Representative of Auditee Company: 被审核公司代表	Ms. Amy Chen 陈少君	
Audited Site: 被审核场所	No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China 山东青岛市崂山区株洲路 69 号	
Consigner of Assessment: 审核委托方	Made-in-China.com	
Audit Type: 审核类型	<input checked="" type="checkbox"/> Initial Audit 首次审核 <input type="checkbox"/> Follow-up Audit 跟进审核 <input type="checkbox"/> Re-audit 重新审核	
Valid date: 有效日期	From 24 Apr., 2009 To 23 Apr., 2010	
Verify report: 报告验证		
Auditor 审核员:	Jeremiah Yu	
Reviewed by 审核:	Will Cheng	

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/> <<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.

 <p>Supplier Assessment Report</p>	Company name	: Qingdao United Material Handling Technology Co., Ltd.
	Audited site	: T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No.	: QIP-ASI095029
	Page No.	: 2 of 16
	Revision No.	: 05

CONTENTS 目录

- 1. Company Profile 公司概况**

- 2. Audit Checklist and result 审核检查表及结果**
 - 2.1 Business License 工商营业执照
 - 2.2 Production Capacity 生产能力
 - 2.3 Foreign Trade Capacity 外贸能力
 - 2.4 Product Research & Development Capacity 产品设计开发能力
 - 2.5 Quality Management System and Product Certification
品质管理系统与产品认证
 - 2.6 Suppliers/ sub-contractors Control 供应商/ 外包商控制
 - 2.7 Production Process Control 生产过程质量控制
 - 2.8 Random Product Inspection and Continuous Improvement
随机的产品检验与持续改进
 - 2.9 The Company Development Plan 公司发展计划

- 3. Attachments 附件**
 - 3.1 Documents 文件
 - 3.2 Photos 图片

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.




Supplier Assessment Report

Company name : Qingdao United Material Handling Technology Co., Ltd.
 Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
 SGS Job No. : QIP-ASI095029
 Page No. : 3 of 16
 Revision No. : 05

1. Company Profile 公司概况

Name of the Audited Site 被审场所名称	Qingdao United Material Handling Technology Co., Ltd. 青岛优迈搬运技术有限公司		
Date of Foundation 成立日期	28 Sep., 2005		
Registered capital in RMB 注册资金(人民币)	RMB 1,000,000		
Address 地址	No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China 山东青岛市崂山区株洲路 69 号		
Contact Person 联系人	Ms. Amy Chen		
Tel. 电话	0086-532-80626666		
Fax 传真	0086-532-80627666		
E-mail 电子邮箱	amy@umht.com.cn		
Market Distribution 市场分布			
Main client 主要客户	<input type="checkbox"/> Africa	<input type="checkbox"/> Australia	<input checked="" type="checkbox"/> China
	<input type="checkbox"/> East Asia (Korea/ Japan)	<input checked="" type="checkbox"/> East Europe	<input type="checkbox"/> North America
	<input checked="" type="checkbox"/> South America	<input checked="" type="checkbox"/> Other Asia	
Main Operations 主要运作			
Products Manufactured/ Sold 生产/销售的产品	Forklift, Electric forklift, Electric stacker, Electric platform truck, Hand pallet truck, Aerial order picker, Aluminium work platform, Platform lifting, Work platform.		
Total floor size of the audited site 被审核场所的总面积	Total size: 809 square meters. (refer to lease agreement)		

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.


 <p>Supplier Assessment Report</p>	Company name : Qingdao United Material Handling Technology Co., Ltd.
	Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No. : QIP-ASI095029
	Page No. : 5 of 16
	Revision No. : 05

2.2 Production Capacity 生产能力

Item 项目	Content 内容	Observations / Comments 发现 /注释															
2.2.1	What is the annual revenue (export and /or import revenues) at the company based on the data of government annual review report/ documents or other reliable financial report? 根据政府部门的年度审核报告/ 文件或其它可靠的财务报告, 该公司年度营业额 (出口和 /或出口额) 是多少 ?	Please refer to above.															
2.2.2	If no financial report can be showed, to calculate the annual revenue based on production report, how much is the estimated annual revenue? 如果没有以上报告出示给审核员评估, 根据生产报告的计算, 估计的年度产量是多少 ?	Refer to Ms. Amy; total 800pcs equipments were sold in year 2008.															
2.2.3	What is the factory floor size? 工厂面积大小 ?	Total size : 8009 square meters															
2.2.4	Please descript the production flow involved at the factory. 请描述该工厂有关的生产流程。	Controlled by factories.															
2.2.5	Please descript the main facilities used at the factory. 请描述该工厂所使用的主要设施。	Controlled by factories.															
	<table border="1"> <thead> <tr> <th>Facility name 设施名称</th> <th>Brand/Specification 品牌/规格</th> <th>Quantity 数量</th> <th>Number of years used 已使用的年限</th> <th>Status 状况</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况											
Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况													
2.2.6	Please gather the employee details by department. 请收集各部门人员信息	Manager/Supervisor: Domestic trading staff Foreign trading staffs Admin staff Customer service staffs: Purchase staff Storage staff Number in total:															

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.


 <p>Supplier Assessment Report</p>	Company name : Qingdao United Material Handling Technology Co., Ltd.
	Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No. : QIP-ASI095029
	Page No. : 8 of 16
	Revision No. : 05

2.5 Quality Management System and Product Certification 品质管理系统与产品认证

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.5.1	Has the company obtained the valid certificate for their quality management system? Such as ISO9001, QC080000 and etc. 该公司是否有为其质量管理体系获得有效的认证证书？例如 ISO9001, QC080000 等。	Yes	ISO9001:2000 issued by ORI No.: N0004977-1 Scope: production and sales of tray piling car. Date: From 23 May, 2008 to 22 May, 2011
2.5.2	Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? I) Product certification list? if have II) Sample of product certification, if have (at least one of key products) ? III) Copy of product certification sample (1-5 key products, if have) ? 在该公司，有针对不同的销售要求做了相应的产品质量认证吗？ I) 如果有，产品质量认证证书清单？ II) 如果有，获产品质量认证的产品样品？(至少 1 个产品) III) 产品质量认证证书副本 (如果有，1 ~ 5 个产品)？	No	N/A

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.


 <p>Supplier Assessment Report</p>	Company name : Qingdao United Material Handling Technology Co., Ltd.
	Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No. : QIP-ASI095029
	Page No. : 10 of 16
	Revision No. : 05

2.7 Production Process control 过程质量控制

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.7.1	<p>Are the following items /documents provided at appropriate location and under control when necessary?</p> <ul style="list-style-type: none"> - Work Instructions /procedures - Workmanship standard /acceptance - Golden sample /Approval sample <p>若有必要，在适当的区域有提供下面的项目 /文件？</p> <ul style="list-style-type: none"> - 工作指引 /程序 - 工艺标准 /可接受标准 - 批准的样品 	N/A	Controlled by cooperated factories.
2.7.2	<p>Are the environmental conditions such as tidiness and cleanliness being controlled and suitable for the operation performed? 环境条件，整齐清洁在受控状态之下并适合生产运作吗？</p>	N/A	Controlled by cooperated factories.
2.7.3	<p>Is corrective action documented and followed-up? 纠正措施有记录并有跟进吗？</p>	N/A	Controlled by cooperated factories.
2.7.4	<p>Are written inspections /testing instructions available? 有文件化的检验 /测试指引吗？</p>	N/A	Controlled by cooperated factories.
2.7.5	<p>Are appropriate inspection /testing equipments available? 有适当的检验 /测试设备吗？</p>	N/A	Controlled by cooperated factories.
2.7.6	<p>Does the company carry out a 100% function and visual inspection? 公司有执行 100% 功能及外观检验吗？</p>	N/A	Controlled by cooperated factories.
2.7.7	<p>Are non-conforming units clearly marked/ segregated to prevent accidental dispatch? 不合格产品有清晰地标识/ 隔离以预防非逾期的使用吗？</p>	N/A	Controlled by cooperated factories.
2.7.8	<p>Is inspection and test result recorded and maintained? 检验与测试结果有记录和保持吗？</p>	N/A	Controlled by cooperated factories.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.


 <p>Supplier Assessment Report</p>	Company name : Qingdao United Material Handling Technology Co., Ltd.
	Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No. : QIP-ASI095029
	Page No. : 11 of 16
	Revision No. : 05

2.8 Random Product Inspection and Continuous Improvement 产品随机检验与持续改进

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.8.1	Is there a procedure to conduct random product inspection after final packaging in place? 在最后包装工序之后，是否有随机产品抽样检验程序？	--	All products were inspected before the products were come into the warehouse. But the written inspection records were not provided o review.
2.8.2	Is there any clear procedure for handling customer complaint? 是否有清晰的程序处理客户投诉？	Yes	The company had a customer service telephone: 400-708-9191 and they promised: the complaint of clients would be feedback within 4 hours and solved it within 48 hours.
2.8.3	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)? 是否建立并有效执行纠正及预防措施机制 (包括供应商/外包商控制、来料/过程/最后检验及客户投诉)？	Yes	All quality information was provided to supplier and they asked the engineers to analyze and solute the quality question.
2.8.4	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports? 最后的完成品能否追溯到原材料的批次？	Yes	The company could trace the production information and main parts thru contract number and client's name.

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.


 <p>Made-in-China.com 中国 制造 网</p> <p>Supplier Assessment Report</p>	Company name	: Qingdao United Material Handling Technology Co., Ltd.
	Audited site	: T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No.	: QIP-ASI095029
	Page No.	: 12 of 16
	Revision No.	: 05

2.9 The Company Development Plan 企业发展计划

Item 项目	Company Development Action(s) 公司发展行动	Timeframe 期限
1	The company will attend the fair in Russian and Shanghai.	2009
2	The company will add 2-3 foreign trade staffs to enlarge the oversea market.	2009

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.

 Supplier Assessment Report	Company name : Qingdao United Material Handling Technology Co., Ltd.
	Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
	SGS Job No. : QIP-ASI095029
	Page No. : 13 of 16
	Revision No. : 05

3. Attachments 附件

3.1 Documents 文件

	
Description: Business License	Description: Lease agreement
	
Description: Foreign trade operator registration form	Description: Company org chart

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.



Supplier Assessment Report

Company name : Qingdao United Material Handling Technology Co., Ltd.
Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
SGS Job No. : QIP-ASI095029
Page No. : 14 of 16
Revision No. : 05



Description: ISO9001:2000 certificate



Description: Brand certificate

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.

Supplier Assessment Report

Company name : Qingdao United Material Handling Technology Co., Ltd.
 Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
 SGS Job No. : QIP-ASI095029
 Page No. : 15 of 16
 Revision No. : 05

3.2 Photos 图片

	
<p>Description: Company view</p>	<p>Description: Warehouse</p>
	
<p>Description: Office</p>	<p>Description: Office</p>
	
<p>Description: Warehouse</p>	<p>Description: Warehouse</p>

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.



Supplier Assessment Report

Company name : Qingdao United Material Handling Technology Co., Ltd.
Audited site : T No. 69, Zhuzhou Road, Laoshan Area, Qingdao City, Shandong Province, China
SGS Job No. : QIP-ASI095029
Page No. : 16 of 16
Revision No. : 05



Description: Warehouse



Description: Product sample

-- End of the Report --

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS'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.

Strictly Confidential © SGS-CSTC Standards Technical Services Co., Ltd.