



## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	350182100001416
Year Established:	15/Feb./2006	Validity Period:	15/Feb./2006 – 14/Feb./2056
Registered Address:	(Hunan Subarea), Changle Airport Industrial Area, Fuzhou City, Fujian Province, China		
Company Address:	No. 26, Pengcheng Road, Airport Industrial Area, Hubin Village, Hunan Town, Changle City, Fuzhou City, Fujian Province, China Floor 20, Building B 2, Taijiang Wada Plaza, Fuzhou City, Fujian Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Changle Industrial & Commercial Bureau
Registered Capital:	RMB 390,000,000.00		
Corporate Representative:	Mr. Yongguang Zheng		
Industry:	Textiles and Textile Products		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture		
Type of Ownership:	<input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	100% Polyester Yarn, TC, Viscose, CVC		
<b>1.2 Company Building Information</b>			
Certification Type:			
<input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>366,556 m<sup>2</sup></u>			
Number of Building(s) : <u>19</u>			
Office Size: <u>7,436 m<sup>2</sup></u>			



## Section 6: Quality Assurance

Quality Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
ISO9001:2008	World Standards for Certification Center Inc./CNAS	03811Q22205R0 M	Production and Service of Polyester and Viscose Rayon Mono-fiber Yarn, Cotton/Polyester/Viscose Rayon Blended Yarn	13/Jul./2012 -- 20/Oct./2014
ISO14001:2004	World Standards for Certification Center Inc./CNAS	03811E22206R0 M	Production and Service of Polyester and Viscose Rayon Mono-fiber Yarn, Cotton/Polyester/Viscose Rayon Blended Yarn and Related Environmental Management Activities in The Involved Sites	13/Jul./2012 -- 20/Oct./2014
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
Test Report	National Textile and Garment Quality Supervision Testing Center (Fujian)	W12019566	Yarn for Polyester Cotton Knitting	27/Jun./2012 -- 31/Dec./2049
6.3 Quality Control Management				
	Content	Observations /Comments		
6.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?			
6.3.4	How many QA/QC inspectors in total?			



## Section 7: Production Process Management

Quality Control Management		
	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	How are finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Alibaba.com Assessed Supplier  
Assessment Report



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



# Workplace Conditions Assessment (WCA) Achievement Award

568 Xiashanban, Baisha Town, Minhou,  
Fuzhou City, Fu Jian Province, China

中国福建省——福州市  
白沙镇仙山班 568

WCA Registration Number: F\_IAR\_1093

Intertek has assessed the practices of the *XXXX* facility according to the scope of the Workplace Conditions Assessment which resulted in *XXXX* receiving the maximum Achievement Award target score of 80%.

The evaluation of the facility covered the following areas:

1. Labor
2. Wages & Hours
3. Health & Safety
4. Management System
5. Environment

David Harbeck, V.P. Global Inspection and Auditing

Intertek Trust ID: 1111

Issue Date: May 04, 2011

Derek Chen, IAC Certification Director

Expiration Date: May 03, 2012

Examined by

This document certifies that an independent third-party assessment of the integrity, and performance, using a process that complies with international standards for auditing and control data collection conducted by a world reputation body has been conducted in accordance with program requirements. The document should not be used as a statement of compliance or assurance for any other purpose. The only indication of the facility's ongoing compliance should be continuous stated in risk to address existing violations or program standards. The Achievement Award does not carry weight in ISO and is subject to change from year to year. It is not intended to be used as a government, industry or regulatory compliance or recognition. The quality of the audit evidence and the data presented is dependent on the quality of the Facility's internal records used during the audit. Intertek and its employees holding an Intertek certification are not liable.



# QUALITY SYSTEM CERTIFICATE

Certificate No.: 0106Q10173R0M/

by reason of its

## Quality Management System

has been awarded this certificate for compliance with the standard

**ISO9001: 2000**

The Quality Management System Applies in the following area:

Development and Production of EVA, PE Slipper and Sandal

Date of Issue: Jan. 17, 2009

Date of expiry: Jan. 18, 2012

The validity of the certificate depends on the surveillance audit by the certification body at regular intervals.

The validity information of the certificate shall be inquired from the website [www.cqc.com.cn](http://www.cqc.com.cn)



Register Number: CNAB001-Q



李怀林

Signed by: Li huailin



## CHINA QUALITY CERTIFICATION CENTRE

A10, Chaoyangmenwaidajie, Beijing, 100020, P.R.China

<http://www.cqc.com.cn>



# CERTIFICATE OF REGISTRATION

Registration No.03811Q22205

This is to certify that the Quality Management System of

has been audited to conform to  
**GB/T19001-2008/ISO9001:2008**  
For the whole process of

**production and service of polyester and viscose rayon  
mono-fiber yarn, cotton/polyester/viscose rayon blended yarn**

Date of Initial Issuance:2011-10-21

Date of Certificate Update:2012-7-13 Date of Expiry:2014-10-20

This certificate remains valid only if the certified organization accepts at least one surveillance audit annually within the validity period of the certificate in which the surveillance audit conforming mark is in the designated position. Please visit [www.wsf.cn](http://www.wsf.cn) for this certificate's validity status.



World Standards For Certification Center Inc.  
Add:Level 6,Unit 2,Building 8,Yi'an yangfengjing, No.15, Deshengmen  
Xidajie, Haidian District, Beijing, 100082, China

Issued by: *Xie Luo*



Management System  
CNAS C038-Q





# 高新技术企业 证书

发证时间：2011年10月21日

有效期：三年

批准机关：



2012-2013年度

# 福建省百家重点工业企业

福建省经济贸易委员会

二〇一二年二月