

Report Number: QIP-ASI136374

Audit Date : 03 Sep., 2013
Expiry Date : 02 Sep., 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 : Hebei Shengtian Pipe-Fitting Group Co., Ltd.
 河北圣天管件集团有限公司
Showroom : <http://hbshengtian.en.made-in-china.com>
Address : Xiwang New District, Mengcun County, Cangzhou City, Hebei, China
Product : Pipe Fitting, Flange, Elbow, Bend, Tee, Steel Pipe, Reducer, Forged Fitting

has been on site audited for the Following Scope of Activity

1. General Information
2. Management System and Product Certification
3. Production Capacity & Quality Control
4. Photos



General Comments:

Hebei Shengtian Pipe-Fitting Group Co., Ltd. is a manufacturer; it was established in 1998, Hebei Shengtian Pipe-Fitting Group Co., Ltd. and AHAD Pipeline Equipment Co., Ltd. located in Xiwang New District, Mengcun County, Cangzhou City, Hebei, China. The workshops occupy an area of 50,000 square meters. They have passed ISO9001:2008 certification in 2012.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Hebei Shengtian Pipe-Fitting Group Co., Ltd. 河北圣天管件集团有限公司
Audited Site:	Xiawang New District, Mengcun County, Cangzhou City, Hebei, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 03 Sep., 2013 to 02 Sep., 2014	Verify Report	www.sgs.com
Auditor	Roman Gao	Reviewed by	Jacky Ren

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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	130000000006134
Year of established	06 Nov., 1998	Valid Date	06 Nov., 2028
Registered address	Donghe Industry District, Mengcun County, Cangzhou City, Hebei, China		
Actual address	Xiwang New District, Mengcun County, Cangzhou City, Hebei, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2013.		
Registered capital	RMB 110,000,000		
Paid-in capital	RMB 110,000,000		
Name of legal representative	Mr. Peihua Zhang		
Business scope	Production and Sales of Flange, Elbow, Reducer, Tee; Import and Export Business.		
1.2 Basic Information			
Contact person	Mr. Jason Zhang	Email	sale@stpipefitting.cn
Phone number	0086-317-5298199	Fax number	0086-317-5295979
URL/Web address	www.stpipefitting.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	N/A		
Products manufactured / sold scope	Pipe Fitting, Flange, Elbow, Bend, Tee, Steel Pipe, Reducer, Forged Fitting		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 52,000 square meters The land occupies square meters. The offices occupy 2,000 square meters. The workshops occupy 50,000 square meters.			

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Section 2: Human Resources

2.1 Company Chart			
N/A			
2.2 Explanation of Code and Employee Details			
Code	Department		Number of employees
N/A			
Number in total:			
2.3 Key Staff			
Title	Full name	Education	Working experience for this trade / total experience
Sales Manager	Mr. Jason Zhang	University	10/10 years

Remark: In order to secret company information, the company claimed they could not provide relevant data for auditing on site.

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate No.: 00512Q21571R1M Scope: Production of Steel Pipe Fittings and Steel Flanges. Issued by CCS. Valid until 18 Oct., 2015 <input checked="" type="checkbox"/> ISO14001:2004 certificate No.: 00512E21572R0M Scope: Production of Steel Pipe Fittings and Steel Flanges. Issued by CCS. Valid until 18 Oct., 2015 <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input checked="" type="checkbox"/> Others GB/T28001:2011 certificate No.: 00512S21573R0M Scope: Production of Steel Pipe Fittings and Steel Flanges. Issued by CCS. Valid until 18 Oct., 2015 Q/SY 1002.1-2007 certificate No.: CCSC12HSE0030R0M Scope: Production of Steel Pipe Fittings and Steel Flanges. Issued by CCS. Valid until 18 Oct., 2015 <input type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHs <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL

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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	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2012
N/A					

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
N/A				

Remark: In order to protect company information, the company claimed they could not provide relevant data (Products Situation / Main Facilities) for auditing on site.

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input 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 checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input 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 storage 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 packing staff
6	What type of inspection is used for finished products?	<input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input 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

企业法人营业执照 (副本)

注册号: 130000000006134 5 / 8

名称: 河北圣天管件集团有限公司

住所: 河北省孟村县东河工业区

法定代表人姓名: 张佩华

注册资本: 壹亿壹仟万元

实收资本: 壹仟万元

企业类型: 有限责任公司(自然人投资或控股)

经营范围: 弯头, 法兰, 异径管, 三通的生产、销售; 自产自销各类商品及技术的进出口(法律、法规禁止经营的除外, 需专项审批的, 取得许可证后方可经营)。

成立日期: 一九九八年十一月六日

营业期限: 自一九九八年十一月六日至二〇二八年十一月六日

Description: Organization Code Certificate

组织机构代码证 (副本)

代码: 10975140-6

机构名称: 河北圣天管件集团有限公司

机构类型: 企业法人

法定代表人(负责人): 张佩华

地址: 河北省沧州市孟村回族自治县东河工业区

有效期: 自2011年05月24日至2015年05月24日

颁发单位: 河北省质量技术监督局

河北省组织机构代码管理中心: www.hbjedm.gov.cn

登记号: 组代管130000-039284-3

Description: Export License

对外贸易经营者备案登记表

备案登记代码: 01654182

进出口企业代码: 1300109751406

经营者名称: 河北圣天管件集团有限公司

经营者英文名称: Hebei Sheng Tian Guan Jie Tu Fen You Xian Gong Si Ltd.

组织机构代码: 109751406

住所: 河北省沧州市孟村回族自治县东河工业区

经营范围: 弯头, 法兰, 异径管, 三通的生产、销售

法定代表人: 张佩华

联系电话: 0317-6619776

电子邮箱: 0317-6619776

网址: www.hbjedm.gov.cn

备案日期: 1998-1-1

备案有效期: 2009-09-01至2011-09-01

Description: ISO9001 Certificate

质量管理体系认证证书

认证范围: 弯头, 法兰, 异径管, 三通的生产、销售

认证标准: GB/T 19001-2008 / ISO 9001:2008

认证日期: 2011年05月24日

有效期至: 2015年05月24日

颁发机构: 中国合格评定国家认可委员会

Description: ISO14001 Certificate

环境管理体系认证证书

认证范围: 弯头, 法兰, 异径管, 三通的生产、销售

认证标准: GB/T 24001-2004 / ISO 14001:2004

认证日期: 2011年05月24日

有效期至: 2015年05月24日

颁发机构: 中国合格评定国家认可委员会

Description: GB/T28001 Certificate

职业健康安全管理体系认证证书

认证范围: 弯头, 法兰, 异径管, 三通的生产、销售

认证标准: GB/T 28001-2011

认证日期: 2011年05月24日

有效期至: 2015年05月24日

颁发机构: 中国合格评定国家认可委员会

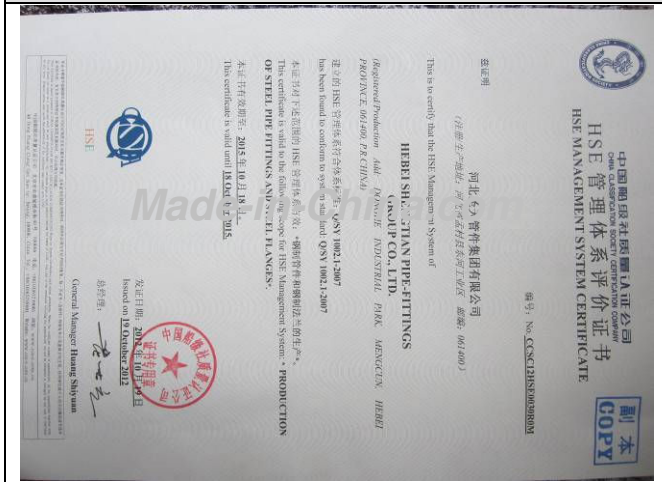
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Description: Q/SY 1002.1 Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Workshop



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



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Description: Product Samples



Description: Product Samples



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Description: Product Samples



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Description: Product Samples



Description: Product Samples



Description: Product Samples



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Description: Product Samples



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Description: Product Samples

Description: Product Samples


-- End of the Report --

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