

**Report Number: QIP-ASI129417**

**Audit Date :** 13 Aug., 2012  
**Expiry Date :** 12 Aug., 2013

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 :** Xuancheng Fumeida New Materials Co., Ltd.  
 宣城福美达新材料有限公司  
**Showroom :** <http://fumeida.en.made-in-china.com>  
**Address :** No. 6 & 9, Dongshan Road, Xuanzhou Economic Development Zone, Xuancheng, Anhui, China  
**Product :** WPC Decking, WPC Tiles, Cladding Board, Artificial Grass Tiles, Aluminium Tiles, etc.

**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:**

Xuancheng Fumeida New Materials Co., Ltd. is a combined company with 180 employees; it was established in 2008, located in No. 6 & 9, Dongshan Road, Xuanzhou Economic Development Zone, Xuancheng, Anhui, China. The land occupies an area of more than 46,000 square meters. Xuancheng Fumeida New Materials Co., Ltd. has its own brand "福美达" and "福美达". They have passed ISO9001:2008 certification and ISO14001:2004 certification, and already have obtained CE certificate for WPC decking and RoHS test report for wood-plastic composites board.



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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Xuancheng Fumeida New Materials Co., Ltd. 宣城福美达新材料有限公司
Audited Site:	No. 6 & 9, Dongshan Road, Xuanzhou Economic Development Zone, Xuancheng, Anhui, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Valid Date	From 13 Aug., 2012 to 12 Aug., 2013	Verify Report <a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Simon Gao	Reviewed by Roger Wang

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## Part A: General Information

### Section 1: 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 <input type="checkbox"/> Others	Registration Number	342500000013583
Year of established	12 Mar., 2008	Valid Date	Long-term
Registered address	Xuanzhou Industrial Zone New Park, Xuancheng City, Anhui, China		
Actual address	No. 6 & 9, Dongshan Road, Xuanzhou Economic Development Zone, Xuancheng, Anhui, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The business was reviewed in year 2012.		
Registered capital	RMB 5,000,000		
Name of legal representative	Mr. Futao Chen		
Business scope	Special item: None Normal item: Manufacture and sales of wood-plastics composites, artificial turf, all kinds of plastic board and aluminium guardrail; processing and sales of plastic products, building materials.		
<b>1.2 Basic Information</b>			
Contact person	Mr. Chris Zhu	Email	<a href="mailto:janec@forestar-wpc.com">janec@forestar-wpc.com</a>
Phone number	0086-563-2062060	Fax number	0086-563-2062059
URL/Web address	<a href="http://www.forestar-wpc.com">www.forestar-wpc.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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	No subsidiary company		
Products manufactured / sold scope	WPC Decking, WPC Tiles, Cladding Board, Artificial Grass Tiles, Aluminium Tiles, etc.		
<b>1.3 Company Building Information</b>			
According to: <input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site  The plant area 12,170 square meters. The land occupies 46,518 square meters. The offices occupy 836.25 square meters. The workshops occupy 4,329.56 square meters.			

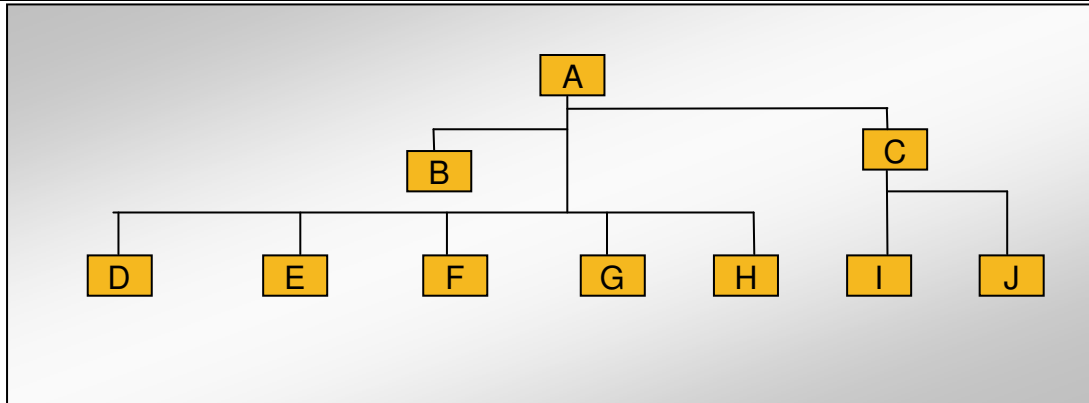
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Assistant to GM	3
C	Executive Vice GM	3
D	Logistic	6
E	International Sales	6
F	Domestic Sales	5
G	Financial	3
H	R&D QC	13
I	Production	135
J	Purchasing	5
Number in total:		180

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Futao Chen	Junior college	/ over 20 years
Production Dept. Manager	Mr. Zhang	University	/ 15 years
Foreign Trade Dept. Manager	Mr. Chris Zhu	University	6 years / 6 years
Foreign Trade Manager	Ms. Jane	University	11 years / 11 years

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

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## Part D: Management System and Product Certification

### 1.1 Management System and Product Certification

<p>Management system certification</p>	<p><input checked="" type="checkbox"/> ISO9001:2008 certificate          No.: 11710QU0155-12R0M          Scope: Design, Development and Production of Salver for Baking-Free Brick and Wood &amp; Plastic Products          Approval date: 20 Dec., 2010          Expiry Date: 19 Dec., 2013          Issue by Shanghai Ingeer Certification Assessment Services Co., Ltd.</p> <p><input checked="" type="checkbox"/> ISO14001:2004 certificate          No.: 11710E10395R0M          Scope: The Related Environmental Management Activities of Design, Development and Production of Salver for Baking-Free Brick and Wood &amp; Materials &amp; Plastic Products          Approval Date: 20 Dec., 2010          Expiry Date: 19 Dec., 2013          Issue by Shanghai Ingeer Certification Assessment Services Co., Ltd.</p> <p><input type="checkbox"/> OHSAS18000:2001 certificate</p> <p><input type="checkbox"/> TS16949</p> <p><input type="checkbox"/> SA8000</p> <p><input type="checkbox"/> Others</p> <p><input type="checkbox"/> NIL</p>
<p>Product certification</p>	<p><input checked="" type="checkbox"/> CE          No.: CXMCP1105034          Product: WPC Decking          Model: 135*25*100MM          Directive: 89/106/EEC, 93/68/EEC          Standard: EN 14041:2004 Resilient, textile and laminate floor coverings-Essential characteristics          Valid from 31 May, 2011 to 30 May, 2014          Issue by SGS-CSTC</p> <p><input type="checkbox"/> UL</p> <p><input type="checkbox"/> CCC</p> <p><input type="checkbox"/> Others</p> <p><input type="checkbox"/> NIL</p>

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Test reports for raw materials	<input checked="" type="checkbox"/> RoHS No.: TRHZ1011059 Product: Wood-Plastic composites board Model: DEK001 Test Request: to determine the Pb, Cd, Hg, Cr(VI), PBBs & PBDEs content of the submitted sample. Conclusion: Based on the analysis on the submitted sample, the results do not exceed the RoHS Directive 2002/95/EC and its subsequent amendments Issue Date: 16 Nov., 2010 Issue by TUV <input type="checkbox"/> Reach  <input type="checkbox"/> Others  <input 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)

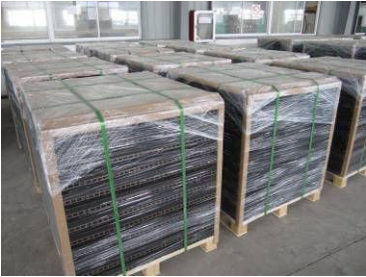

Product Category	Capacity in Top Month	Average Capacity	Total in 2011
 <p><b>Description: WPC Tiles</b></p>	N/A	N/A	N/A

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 <p><b>Description:</b> WPC Decking</p>	N/A	N/A	N/A
 <p><b>Description:</b> Artificial Grass Tiles</p>	N/A	N/A	N/A

### 1.3 Main Facilities


Picture	Facility name	Brand or Country/Region of origin	Quantity
	Mixing and Granulating Production Line	China	1
	Wood-plastic Composite Production Line	China	4
	Table Saw	China	1

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	Polishing machine	China	1
	Brushing Machine	China	1
	Drying Machine	China	1
	Embossing Machine	China	1
	Injection Molding Machine	China	1
	Plastic Pallet Production Line	China	6

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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 checked="" type="checkbox"/> Very tidy <input 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 checked="" 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 checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	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"/> Finished product checked by packing 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 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 checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input checked="" type="checkbox"/> Others Remark: The non-conforming units also can be recycled.

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## Part J: Photos

### Section 1: Photos of Documents

#### 1.1 Photos of Documents

##### Description: Business License



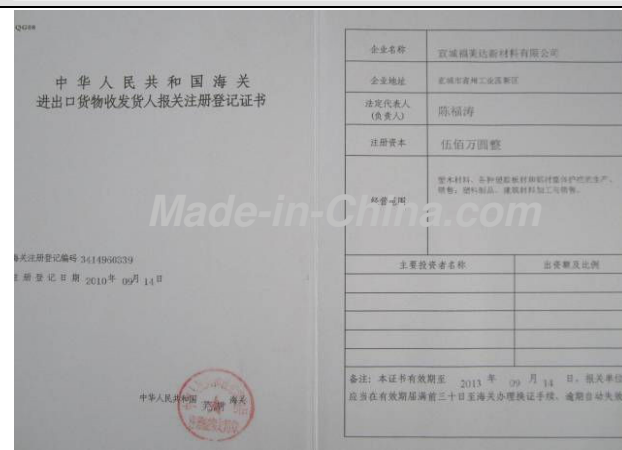
##### Description: Land Certificate



##### Description: Export License



##### Description: Custom Registration



##### Description: ISO9001 Certificate



##### Description: ISO14001 Certificate



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## Description: CE Certificate



## Description: RoHS Test Report



## Description: Trademark Registration



## Description: Trademark Registration



## Description: Certificate of Utility Model Patent



## Description: Certificates of Utility Model Patent



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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 Building



Description: Staff Restaurant



Description: Workshop



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Description: Workshop



Description: Workshop



Description: Warehouse



Description: Warehouse



Description: Test Room



Description: Test Instrument



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Description: Test Instruments



Description: Test Instrument



Description: Finished Products



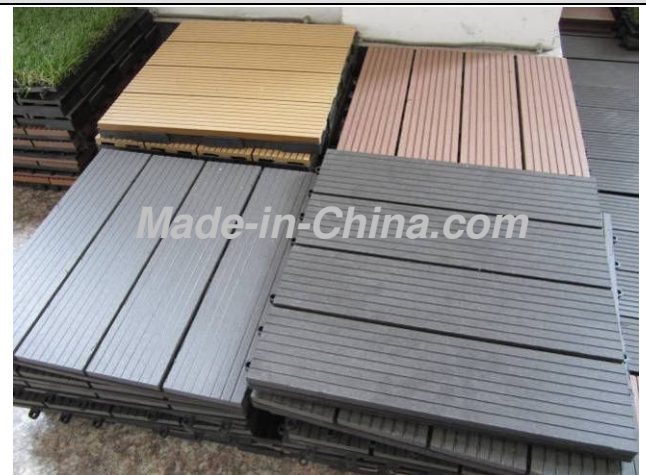
Description: Product Sample



Description: Product Samples



Description: Product Samples



-- End of the Report --

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