

Supplier Assessment Report

Zhejiang Chemical Industry Institute Technology Co., Ltd.

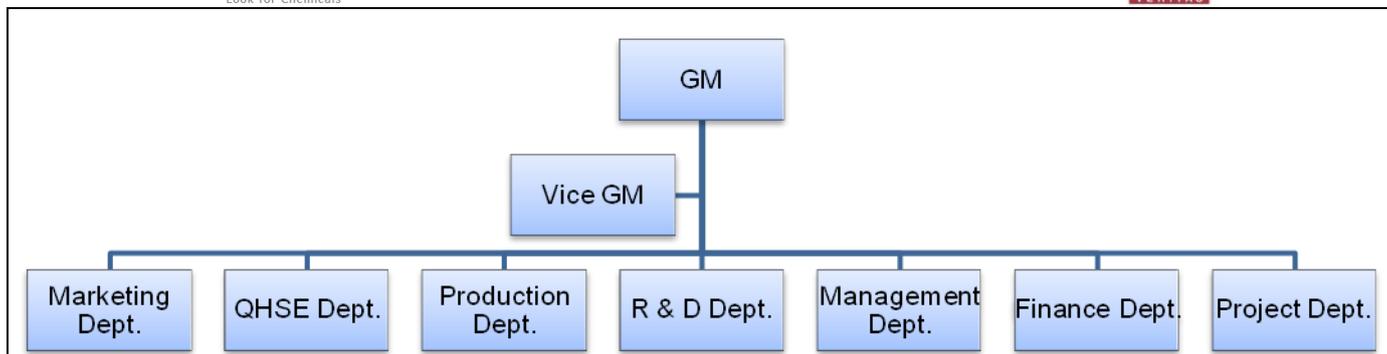
浙江化工院科技有限公司

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Report Number:	T006_P+T	Online Verification :	www.bvcerchina.cn
Validity Period:	30/Aug./2013 -- 29/Aug./2014		

Section 1: Company Overview

Company Overview	
1.1 Legal Entity	
Does the supplier have the following certificates to carry out business?	<input checked="" type="checkbox"/> Business license <input checked="" type="checkbox"/> Tax Registration Certificate <input checked="" type="checkbox"/> Organization code certificate <input checked="" type="checkbox"/> Account opening license
Business License Number:	330682000037159
Validity Period:	28/Aug./2003 -- 27/Aug./2053
Registered Address:	No. 31, Weiwu Road, Hangzhou Bay Shangyu Industrial Park, Shangyu City, Zhejiang Province, China
Company Address:	No. 31, Weiwu Road, Hangzhou Bay Shangyu Industrial Park, Shangyu City, Zhejiang Province, China
Annual review conducted by:	Shangyu Industrial & Commercial Bureau
Name of legal representative:	Mr. Jianxin Xu
Registered Capital:	RMB150,000,000
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Both <input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
Type of Ownership:	
Products Manufactured/Sold:	Trifluoride (Trifluoroacetic acid, Ethyl trifluoroacetate), Trifluoroacetic anhydride, Trifluoroethylamine hydrochloride, Trifluoroacetyl chloride
Business Contact Person:	Mr. Kang An
Phone Number:	0086-575-82730298
Fax Number:	0086-571-87110800
Email:	ankang@sinochem.com
Website Address (URL):	www.zjkhchem.com
1.2 Company Facility Information	
Certification Type:	<input checked="" type="checkbox"/> Land Certificate <input type="checkbox"/> Real Estate Certificate <input type="checkbox"/> Lease Agreement
Number of Building(s)	21
Total Building Size:	24,758 m ²
1.3 Human Resources	
Company Chart	



Employee Headcount:

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Marketing Dept.	13	0	13
QHSE Dept.	7	0	7
Production Dept.	254	0	254
R & D Dept.	48	0	48
Management Dept.	18	0	18
Finance Dept.	6	0	6
Project Dept.	19	0	19
Total:	367	0	367

1.4 Production Capacity

Products Category	Trifluoride (Trifluoroacetic acid, Ethyl trifluoroacetate)	Trifluoroacetic anhydride, Trifluoroethylamine hydrochloride, Trifluoroacetyl chloride	N/A	N/A	N/A
Actual Production Capacity in the Past 12 Months	2,948 tons	1,043 tons	N/A	N/A	N/A
Max Production Capacity Based on Current Status	4,200 tons per year	1,544 tons per year	N/A	N/A	N/A
Number of Main Production Machineries by Category:	Machineries Category			Number	
	Reaction pot			15	
	Storing tank			7	
	Separating tower			7	
	Purifying device			5	

Number of Main Testing Machineries by Category:	Machineries Category	Number
	Spectrum analyzer tester	7
	Fluorine meter	3
	Moisture content tester	3
	Drying box	3
Electronic scale	2	

1.5 Sales Volume of Trade Goods

Sales volume in past 12 months	Trifluoride (Trifluoroacetic acid, Ethyl trifluoroacetate)	Trifluoroacetic anhydride, Trifluoroethylamine hydrochloride, Trifluoroacetyl chloride	N/A	N/A	N/A
	2,948 tons	1,043 tons	N/A	N/A	N/A

1.6 Trade Mark

No.	Content	Observations /Comments
1	Registered Trade Mark	N/A
2	Issued By:	N/A

1.7 Communication Channel

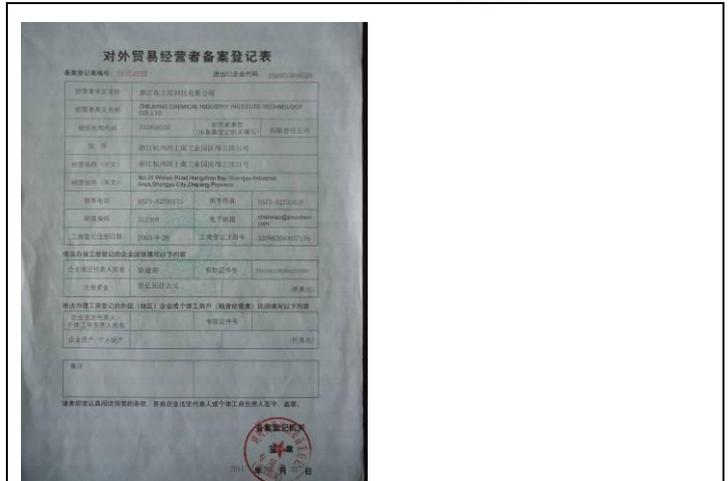
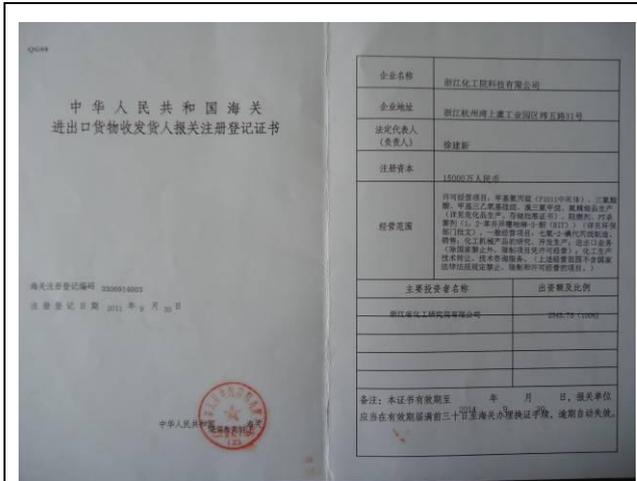
Accepted Language	Mail	Telephone	Instant communication tool	others
English	Yes	Yes	Yes	N/A

1.8 Export Situation

There is/are <u>3</u> international trade employee(s) in the company.	
Is there a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	01154880
Trade agents employed overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Accepted payment terms:	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted payment type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Paypal
Lead time from order confirmation to production delivery on average (products exiting the factory):	30 Days

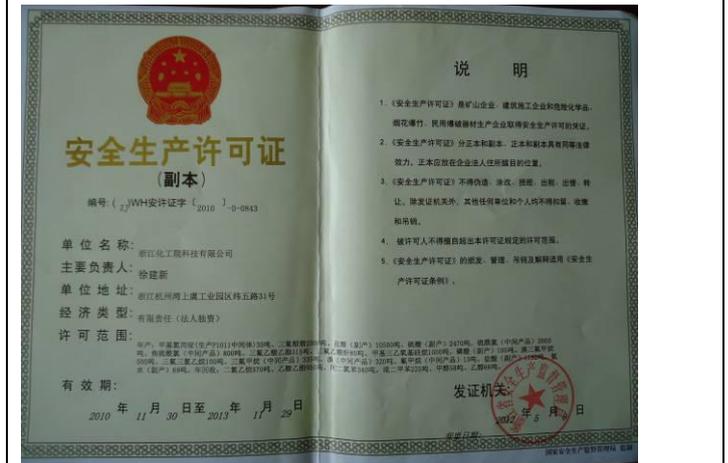
1.9 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic



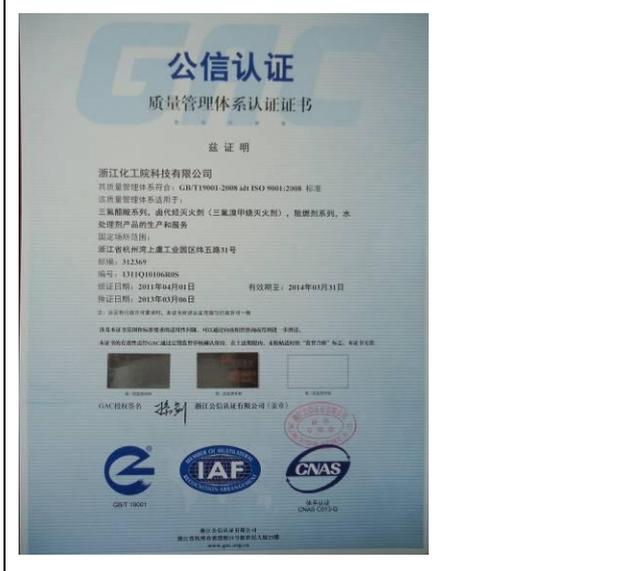
Safety Manufacturing License (Original)

Safety Manufacturing License (Duplicate)



ISO 9001:2008 Certification

ISO 14001:2004 Certification



<p>GB/T28001-2001 Certification</p>  <p>公信认证 职业健康安全管理体系认证证书</p> <p>兹证明 浙江化工院科技有限公司 其职业健康安全管理体系符合：GB/T28001-2001 标准 以职业健康安全管理体系适用于： 三氟甲烷系列、溴代烃类系列（三氟溴甲烷系列）、氟醚类系列、水 基清洗剂系列生产和售后服务及相关管理活动 固定场所范围： 浙江余杭塘栖上康工业园以纬五路11号办公楼内 邮编：311500 编号：131150037005 颁证日期：2011年04月04日 有效期至：2014年03月31日 换证日期：2013年03月06日 注：证书的有效性依赖于获证组织持续符合认证标准的要求，并接受认证机构的监督审核。 获证组织应严格按照认证标准的要求，建立并保持有效的管理体系，确保持续符合认证标准的要求，并接受认证机构的监督审核。 认证机构名称：中国合格评定国家认可委员会 认证标志：CNAS GB/T 28001 浙江化工院科技有限公司 总经理 王德明 注册人 王德明 浙江化工院科技有限公司 总经理 王德明 注册人 王德明</p>	<p>N/A</p> <p>N/A</p>
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1.11 Company Overview and Product Samples

<p>Company Overview</p> 	<p>Office Building</p> 
<p>Workshop</p> 	<p>Workshop</p> 

Warehouse



Product Quality Testing Center



Product Sample



Product Sample



Product Sample



Product Sample



Section 2: Production Management

2.1 QA/QC and Purchasing Management		
	Content	Observations /Comments
2.1.1	How many full time inspectors?	7
2.1.2	Is the QA/QC inspectors work independent from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.1.3	Does the company have written inspection criterion?	<input checked="" type="checkbox"/> IQC <input checked="" type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input type="checkbox"/> Comments:
2.1.4	Does the company keep written inspection records?	<input checked="" type="checkbox"/> IQC <input checked="" type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input type="checkbox"/> Comments:
2.1.5	What is the type of finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random sampling inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
2.1.6	Have calibration of various instruments and equipments been done periodically Records are maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.2 Production Process Management		
	Content	Observations /Comments
2.2.1	Can mainly material be traced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.2.2	Are WI/SOP provided in production line? Are they updated in time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.2.3	Does the company subcontract any production process?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:
2.2.4	Do machinery maintain periodically?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.3 After Sales Service		
	Content	Observations /Comments
2.3.1	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No

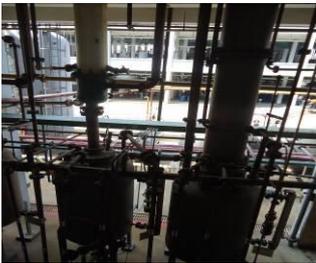
2.3.2	Does the company have a written procedure for product alert and recall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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2.4 R&D Capacity

	Content	Observations /Comments
2.4.1	Number of special R&D engineer(s) in the company	20
2.4.2	Does the company have a standard R&D procedure?	<input checked="" type="checkbox"/> Yes, with clear procedure and written instructions <input type="checkbox"/> Yes, with procedure but no written instructions <input type="checkbox"/> No
2.4.3	Does the company have records of R&D processes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments: (typical process)
2.4.4	Has the R&D product been internally tested and verified?	<input type="checkbox"/> Yes, with written record <input checked="" type="checkbox"/> Yes, only partly have written record <input type="checkbox"/> Yes, but no written record <input type="checkbox"/> No
2.4.5	Were the R&D product inspected by the third party organizations?	<input type="checkbox"/> Yes, all products were inspected by third party organizations <input checked="" type="checkbox"/> Yes, only partly <input type="checkbox"/> No
2.4.6	Is there a confirmation with client for the R&D product?	<input type="checkbox"/> Yes, all product were confirmed with client <input checked="" type="checkbox"/> Yes, meet client requirements, but partly confirmed <input type="checkbox"/> No
2.4.7	If any, list all certifications and/or qualifications of the R&D department	N/A
2.4.8	List special equipments for R&D purposes	Not provided

2.5 Production Flow

No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw material storing		Reacting		Separating

4		5		6	
Second reacting		Purifying		Product piled in warehouse	

-- End of Report --