Supplier Assessment Report

Longyan Taimai Sanluck Pharmaceutical Co., Ltd.

龙岩台迈三略制药有限公司

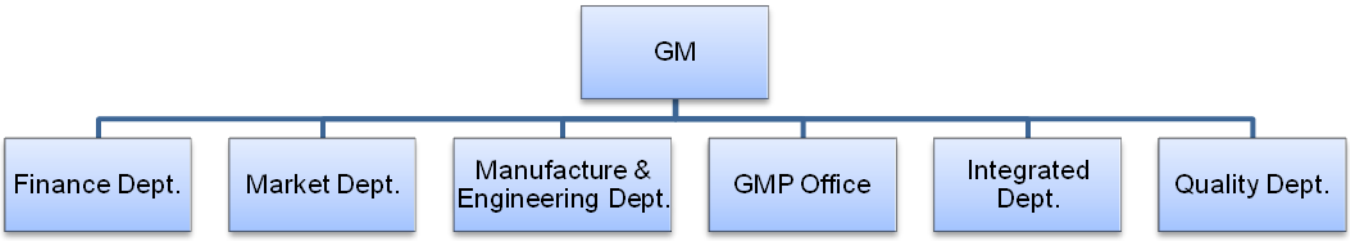
This report is issued by Hangzhou Weiku Information Technology Co., Ltd. and Bureau Veritas Certification.

Contents

Report Number:	T0016_P+T	Online Verification :	www.bvcerchina.cn
Validity Period:	26/Aug./2014 -- 25/Aug./2015		

Section 1: Company Overview

Company Overview	
1.1 Legal Entity	
Does the supplier have the following certificates to carry out business?	☒ Business license ☒ Tax Registration Certificate ☒ Organization code certificate ☒ Account opening license
Business License Number:	350825100011611
Validity Period:	21/Sep./2009 -- 20/Sep./2059
Registered Address:	No. 7, Yuanqu South Road, Miaoqian Town, Liancheng County, Longyan City, Fujian Province, China
Company Address:	No. 7, Yuanqu South Road, Miaoqian Town, Liancheng County, Longyan City, Fujian Province, China
Annual review conducted by:	Liancheng Industrial & Commercial Bureau
Name of legal representative:	Ms. Feifei Guo
Registered Capital:	RMB 3,000,000.00
Business Type:	☐ Manufacturer ☐ Trading Company ☒ Both
Type of Ownership:	☐ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☒ Sole Proprietorship ☐ Other
Products Manufactured/Sold:	Manufacture of: Flunixin Meglumine
Business Contact Person:	Ms. Feifei Guo
Phone Number:	0086-13062200592
Fax Number:	0086-592-6270753
Email:	taimai@139.com
Website Address (URL):	http://timeschem.com
1.2 Company Facility Information	
Certification Type:	☒ Land Certificate ☐ Real Estate Certificate ☐ Lease Agreement
Number of Building(s)	3
Total Building Size:	14,028 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
Finance Dept.	1	0	1
Market Dept.	3	0	3
Manufacture & Engineering Dept.	13	0	13
GMP Office	1	0	1
Integrated Dept.	2	0	2
Quality Dept.	1	0	1
Total:	22	0	22

1.4 Production Capacity					
Products Category	Flunixin Meglumine	N/A	N/A	N/A	N/A
Actual Production Capacity in the Past 12 Months	Confidential	N/A	N/A	N/A	N/A
Max Production Capacity Based on Current Status	1.5 Tons Per Month	N/A	N/A	N/A	N/A

	Machineries Category	Number
Number of Main Production Machineries by Category:	Reactor	5
	Centrifuge Equipment	3
	Vacuum Pump	2
	Vacuum Drier	1
	Purity Water Making Equipment	1
	Hot-wind Circuit Oven	1
	Filter	2
Number of Main Testing Machineries by	Machineries Category	Number
	Ultraviolet Analyzer	1

Category:	Ultraviolet Spectrophotometer	1
	Drug Stable Tester	1
	Auto Potentiometric Titrator	1
	Melting-point Apparatus	1
	Polarimeter	1
	Biochemical Incubator	1
	Infrared Spectrophotometer	1
	Liquid Chromatograph	1

1.5 Sales Volume of Trade Goods

Sales volume in past 12 months	Flunixin Meglumine	N/A	N/A	N/A	N/A
	Confidential	N/A	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	Yes

1.8 Export Situation

There is/are 1 international trade employee(s) in the company.	
Is there a valid export license?	☒ Yes ☐ No
Export License Registration No.:	01454135
Trade agents employed overseas:	☐ Yes ☒ No
Accepted payment terms:	☒ FOB ☒ CIF ☐EXW ☒CFR
Accepted payment type:	☐ L/C ☒ T/T ☐ Credit Card ☐ Cash ☐ West Union ☐ Paypal
Lead time from order confirmation to production delivery on average (products exiting the factory):	7 Days

1.9 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
Flunixin Meglumine	√	√	√	√	√	N/A	√	√

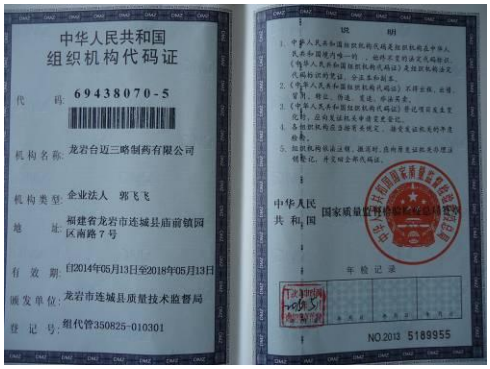
1.10 Certification & Photos

Business License (Duplicate) with Certificate / Records of Annual Inspection	**Tax Registration Certificate**

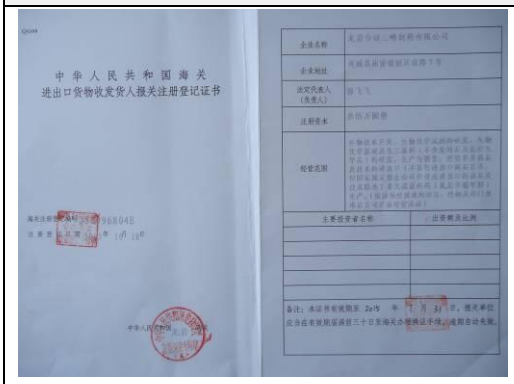
Permit for Opening Bank Account

Organization Code Certificate

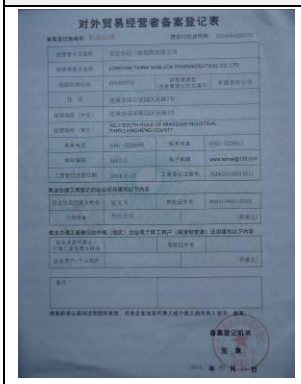
Custom Clearance Registration Form



Import and Export Enterprise Registration



Veterinary Drug Manufacture Permitted Certification



Certification of Good Manufacturing Practices for Animal Drugs


中华人民共和国
兽药生产许可证
证号：（2013）兽药生产证字 13026 号

企业名称：龙岩台迈三略制药有限公司
注册地址：福建省龙岩市连城县庙前镇园区南路 7 号
法定代表人：罗 乔
住　　址：厦门市湖里区华荣路 186 号 804 室
企业负责人：罗 乔
生产地址：福建省龙岩市连城县庙前镇园区南路 7 号
有 效 期：2013 年 7 月 23 日 至 2018 年 7 月 22 日
生产范围：
非无菌原料药（氟尼辛葡甲胺）
发证机关：
发证日期：2013 年 7 月 23 日


中华人民共和国
PEOPLE'S REPUBLIC OF CHINA
兽药 GMP 证书
CERTIFICATE OF GOOD MANUFACTURING PRACTICES FOR ANIMAL DRUGS

企业名称：
MANUFACTURER：
地　址：
ADDRESS：
验收范围：
SCOPE OF INSPECTION：

经审核，符合中华人民共和国《兽药生产质量管理规范》要求。
特发此证。
This is to certify that the above manufacturer complies with the requirements of Chinese Good Manufacturing Practices for Animal Drugs.

有效期至 2018 年 7 月 22 日
This certificate remains valid until

1.11 Company Overview and Product Samples

Company Overview

Office Building

Workshop

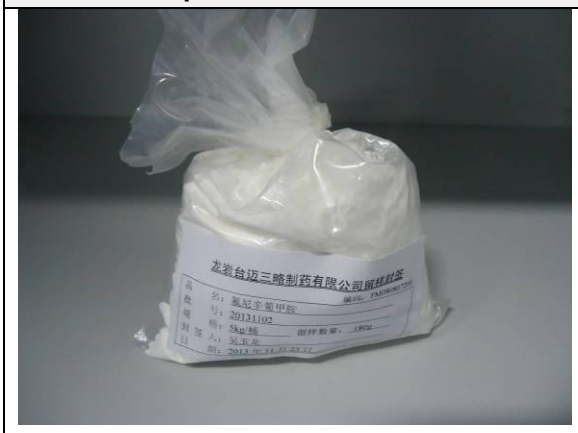
Workshop

Warehouse

Product Quality Testing Center

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?	1
2.1.2	Is the QA/QC inspectors work independent from the production line?	☒ Yes ☐ No ☐ Comments:
2.1.3	Does the company have written inspection criterion?	☒ IQC ☒ IPQC ☒ FQC ☐ Comments:
2.1.4	Does the company keep written inspection records?	☒ IQC ☒ IPQC ☒ FQC ☐ Comments:
2.1.5	What is the type of finished products inspected?	☐ 100% of products with detailed inspection ☒ Random sampling inspection ☐ No inspection ☐ No inspection necessary
2.1.6	Have calibration of various instruments and equipments been done periodically Records are maintained?	☒ Yes ☐ No ☐ Comments:
2.2 Production Process Management		
	Content	**Observations /Comments**
2.2.1	Can mainly material be traced?	☒ Yes ☐ No ☐ Comments:
2.2.2	Are WI/SOP provided in production line? Are they updated in time?	☒ Yes ☐ No ☐ Comments:
2.2.3	Does the company subcontract any production process?	☒ Yes ☐ No ☐ Comments:
2.2.4	Do machinery maintain periodically?	☒ Yes ☐ No ☐ Comments:
2.3 After Sales Service		
	Content	**Observations /Comments**
2.3.1	Are there any clear procedures for handling customer complaints?	☒ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☐ Yes, with written records but no clear procedures ☐ No
2.3.2	Does the company have a written procedure for product alert and recall?	☒ Yes ☐ No
2.4 R&D Capacity		

	Content	Observations /Comments
2.4.1	Number of special R&D engineer(s) in the company	N/A
2.4.2	Does the company have a standard R&D procedure?	☐ Yes, with clear procedure and written instructions ☐ Yes, with procedure but no written instructions ☒ No
2.4.3	Does the company have records of R&D processes?	☐ Yes ☒ No ☐ Comments: (typical process)
2.4.4	Has the R&D product been internally tested and verified?	☐ Yes, with written record ☐ Yes, only partly have written record ☐ Yes, but no written record ☒ No
2.4.5	Were the R&D product inspected by the third party organizations?	☐ Yes, all products were inspected by third party organizations ☐ Yes, only partly ☒ No
2.4.6	Is there a confirmation with client for the R&D product?	☐ Yes, all product were confirmed with client ☐ Yes, meet client requirements, but partly confirmed ☒ 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	N/A

2.5 Production Flow

No	Production Process	No	Production Process	No	Production Process
1	Confidential	2	N/A	3	N/A
	Confidential		N/A		N/A

-- End of Report –