



**Factory Audit Report**

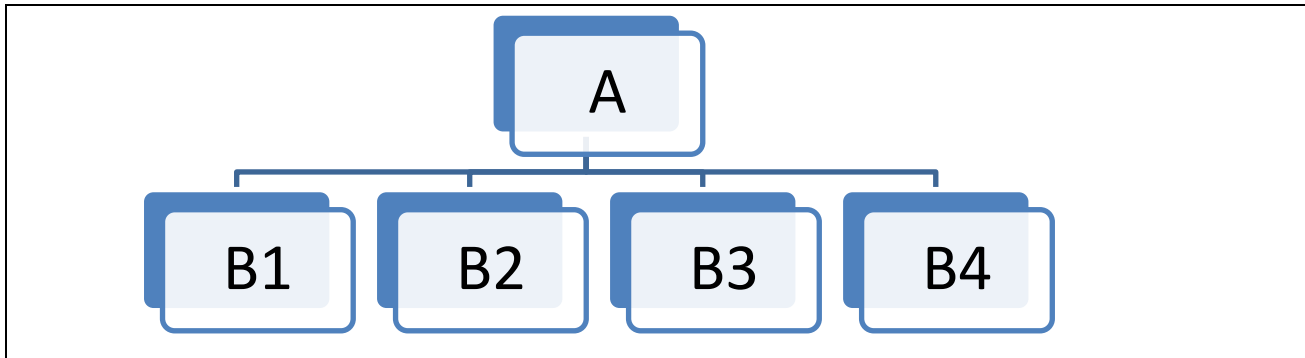
Report #: FA-POxxxx

**1. Factory Profile:**

General Information:				
Factory name:	XIAO STAKEBOARDS 西奥运动器材有限公司			
Website:	www.xindasport.com			
Registered Address:	Xiniupi Industry District, Dalang Town, Dongguan city, China (广东省东莞市大朗镇犀牛陂)			
Actual Address:	No.98 Dakanxu Road, Xiniupi Industry District, Dalang Town, Dongguan city, China (广东省东莞市大朗镇犀牛陂大田墟正街 98号)			
Date of the factory founded:	Nov.08.2011	Legal status:	Private	
Registered fund:	RMB 3,000.00			
Factory space (m <sup>2</sup> ):	4900			
Annual international sales(USD):	3,500,000			
Annual Sales(total)(USD):	4,800,000			
Major products	SKATEBOARDS			
Major markets:	Europe, America, Australia, China			
Contact Details:				
Owner of the plant:	Aday Tong(童永)	General Manager:	Feng Yong	
Telephone #:	+86 769 8542 9032	Telephone #:	+86 769 8542 9032	
Mobile phone:	+86 134 2687 3851	Mobile phone:	+86 139 3820 3583	
Email address:	Xda.andy@gmail.com	Email address:	feng@gmail.com	
Main Clients:				
Country	Buyer	Product Description	Specification	Qty/Month
US	WOODLAND SKATES			1 container
France	TEMPLAR DISTRIBUTION			1 container
Brazil	SAX IMPORTADORA DISTRIBUIDORA E			1 container
Brazil	Bruno De Araujo Miyamoto Esportes, ME			<1 container



**2. Factory Organization:**



**Explanation of Code and Employee Details**

Code	Department	Number of employees	Remarks
A	General Manager	2	CEO (the boss) and GM
B1	Sales department	3	
B2	Production department	40	
B3	Quality department	5	
B3	Accounting department	2	
<b>Total:</b>		<b>52</b>	

**3. Production Lines/Capacity:**

Production lines/Capacity				
#	Machine Name	Machine Count	Capacity/day	Capacity/Month
	Pressing machine	5	400pcs	210,000
	Cut machine	2	6000pcs	400,000
	Sander machine	2	2000pcs	400,000
	Packing line	1	400pcs	20,000

A normal working day consists of 8 Hours + 0 Hours Overtime (9:00~18:00)  
 No. of shifts : 2  
 No. of working days per week : 6 days

**4. Question List:**

Incoming material area:		
#	Questions	Comment (Y/N)
1	Are incoming materials inspected based on drawings/specifications?	Y
2	Are all incoming material are well marked and indentified?	Y

Manufacturing process area:		
#	Questions	Comment (Y/N)



1	Is the production area clean and well organised?	Y
2	Is all work instruction manual available at each work station?	Y
3	Is 5S system implemented at the production floor?	N
4	Are rejected and accepted products clearly separated with clear signal?	N
5	Is machine maintenance conducted periodically?	Y

**Quality control and final inspection:**

#	Questions	Comment (Y/N)
1	Is there any Quality Manual / Procedure?	Y
2	Is there Final QC?	Y

**Order Information:**

#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	300sets or USD3000
2	Lead time for mass production:	30 days
3	Accepted payment condition:	T/T, L/C or WESTERN UNION
4	Nearest Port/airport:	SHENZHEN
5	Delivery/Loading Conditions(有无专门的出货台?拍照说明):	No platform for containr loading. It is not suitable to arrange container loading in rainy days
6	Do you have peak production/business periods – at what times of the year?	March ~ November
7	How do you follow the order?	Sales follow the order directly

**5. General quality estimation to the products which clients are interested in:**

**Basic inspection to the products:**

#	Product Description	Testing Items	Comments(PASS or FAIL?)
1	Skateboard	Visual checking	PASS
2		Strength	PASS: jump on the boards to see if the board will be broken
3		Sliding function	PASS;

**CIS Comments:**

1. This factory was founded on Aug.2011.
2. To collect the foreign currency conveniently, this company registered another company in HK. The name of this company is: XIN (HK) INDUSTRY LIMITED. The related company bank account information is attached together with this business license. Please see the attachments.
3. No ISO certificate found. No ROHS/REACH certificates found for the products sold.
4. I collected some business contracts between XINDA and their key clients, please see PART11 for







details

- 5. The wood plate material is imported from US.
- 6. This factory has no exporting license. So they need to export through a trading company.
- 7. This factory is reliable to do business with. The quality of the wheels (bearing part need to be paid attention to when placing the orders with them).

<b>CIS Auditor</b>	<b>Larry Chen</b>	<b>Date:</b>	<b>Apr.08.2013</b>
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### 6. Pictures about the factory:

<b>Overview of the factory:</b>	
	
 <p style="text-align: right; font-size: small;">2013-12-16 12:25:47</p>	 <p style="text-align: right; font-size: small;">2013-12-16 12:25:41</p>
<b>Incoming material warehouse</b>	



**Wood cutting area:**



**Bord pressing area:**



**Boards polishing area:**



**Painting area**



**Assembly and packing area:**



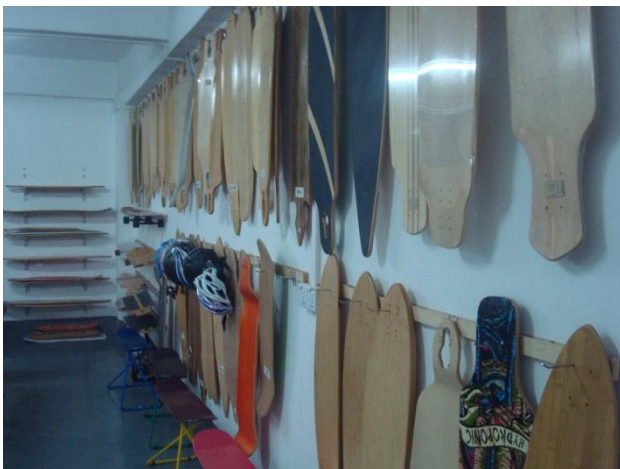


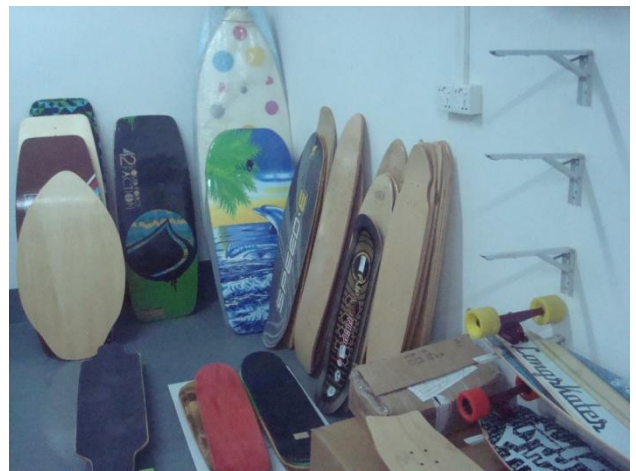
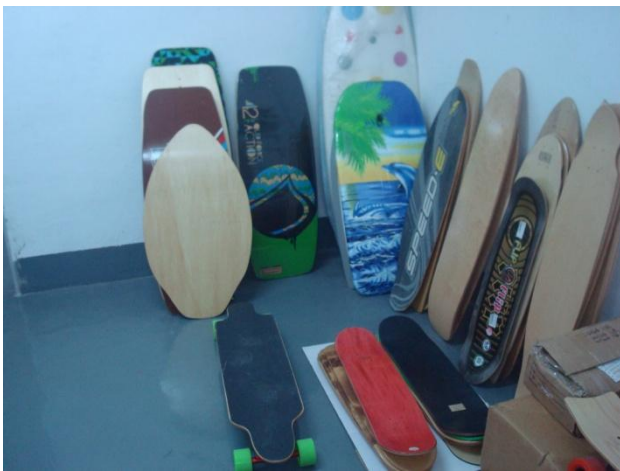


**Warehouse for finished products:**

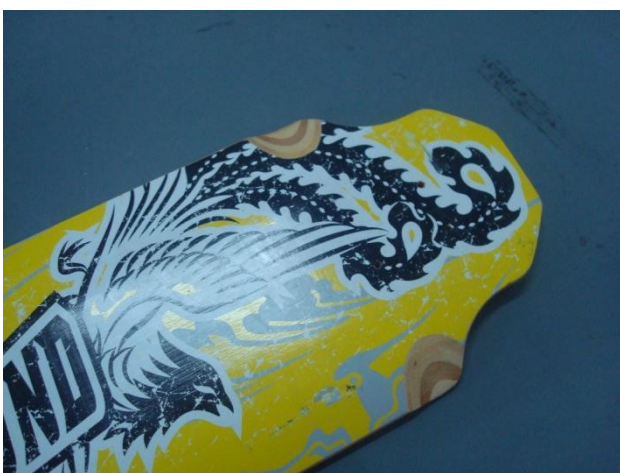


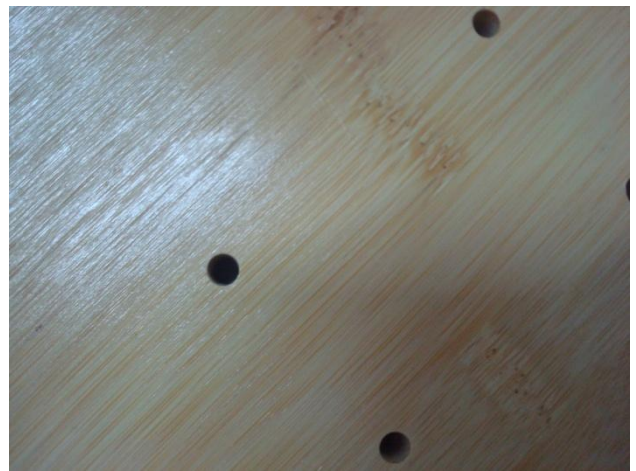
**SHOW ROOM AREA:**





**Product inspected:**





**Business cards for key persons: (Just a sample)**



**7. Business license/Company register:**



**8. Business tax registration file:**



**税务登记证**  
(副本)

粤国税字 441900579726942 号

纳税人名称: 东莞市森菲运动用品有限公司

法定代表人(负责人): 冯阳

地址: 东莞市大朗镇犀牛陂村大冚墟正街100号

登记注册类型: 其他有限责任公司

经营范围: 产销、加工: 运动用品、运动器材及其配件、塑胶制品、五金制品; 货物进出口、技术进出口(法律、行政法规规定禁止的项目除外, 法律行政法规等等)

批准设立机关: 广东省东莞市工商局

扣缴义务: 依法确定

发证税务机关  
二〇一一年八月九日

国家税务总局监制

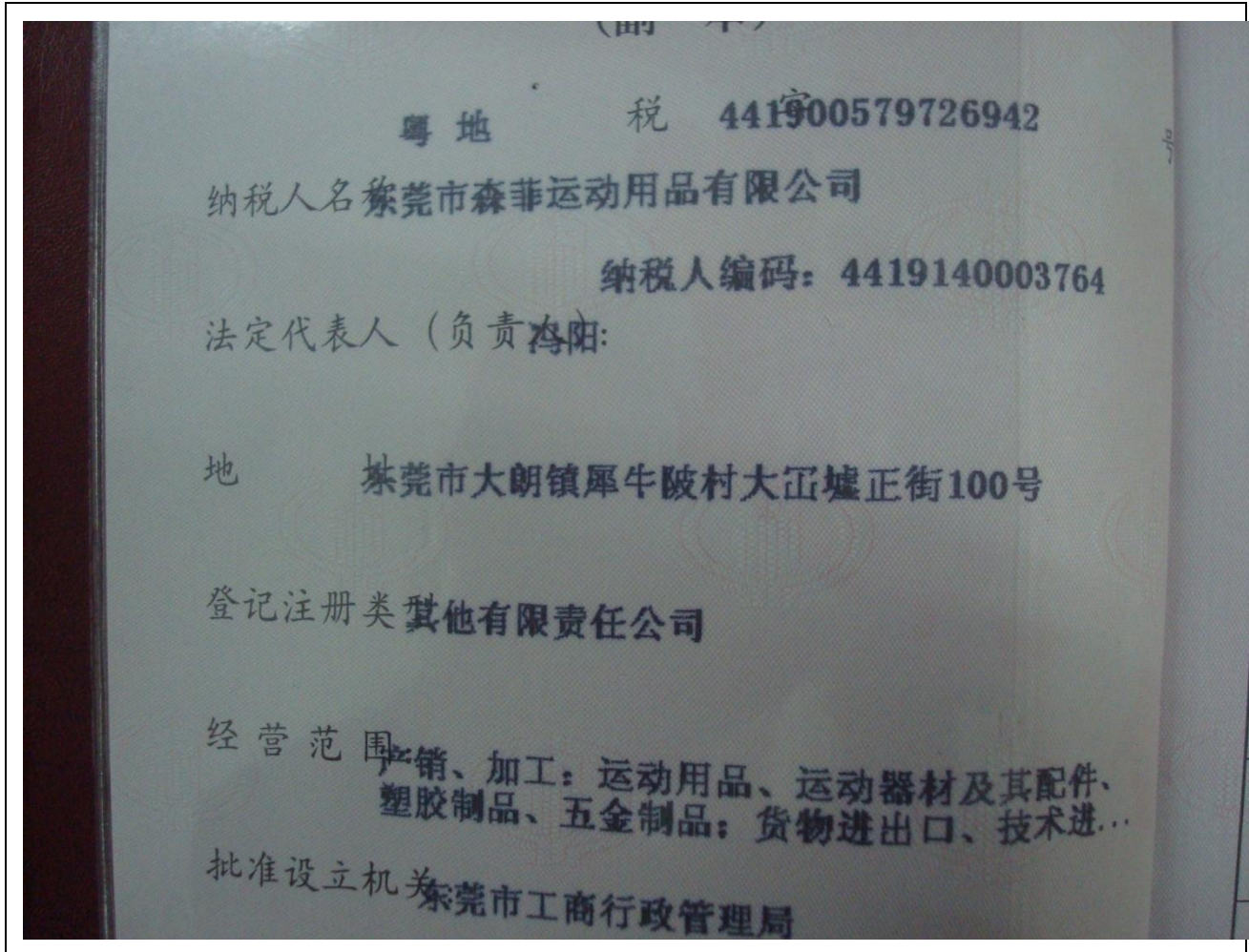
总机构情况  
(由分支机构填写)

名称	
纳税人识别号	
地址	
经营范围	

分支机构设置  
(由总机构填写)

名称	
地址	
名称	
地址	
名称	
地址	
名称	
地址	





**9. Certificate of import/export trading (进/出口贸易许可证)**

N/A

**10. ISO certificate**

N/A

**11. Business contracts with major clients:**



**CHINA INSPECTION SERVICE  
CO.,LTD**

www.China-Inspection-Service.com

**CIS, your reliable partner in China!**

**XINDA SPORTS EQUIPMENT AND MATERIAL CO.,LTD.**

No.100 Xuzhenjie, Xiniupi Industry District, Dalang Town,Dongguan City,China  
TEL:0086-769-85329032 FAX:0086-769-85309089 e-mail:xinda1021@163.com

**INVOICE**

**ORIGINAL**

INVOICE NO:SAID005/2013

DATE:Apr 3rd,2013

P/O NO:

FOR ACCOUNT OF ADD AT THE RISK OF MESSRS.:SAX IMPORTADORA DISTRIBUIDORA E

Address:São Paulo São Paulo Brazil

SHIPPED FROM:DONGGUAN

TO:Brazil

ON OR ABOUT:

Q'TY:1\*20'

PER S.S.

UNSW L/C:

DATE:

ISSUED:

C/NO.	ITEM & DESCRIPTION	Q'TY		UNIT PRICE		AMOUNT
				EXW factory		USD
	CONTAINER NO.:HLXU3437681 SEAL NO:AHL5006607					
1-635	skateboard deck	6350	pcs			
1-46	skateboard wheels	2300	sets			
TOTAL: 681CARTONS		8650	pcs			VVVVV

VVVVVVVVVVVVVVVVVV

VVVVVV

SAY TOTAL

**REMARK:**

SHIPPING MARK:

SKATEBOARD DECK

C/NO:

MADE IN CHINA

SIDE MARK:

ITEM NO:

SIZE:

COLOR:

QTY:10 PCSS

N.W.: 12 KGS

G.W.: 13 KGS

MEAS:82\*21\*19CM

PAYMENT TERM:T/T

T/T BANK ACCOUNT DETAIL:

XINDA SPORTS EQUIPMENT AND MATERIAL CO.,LTD.

**-----END OF THE REPORT-----**