



Production Audit Report

Presented to

Quanzhou Qiancai Sexy Lingerie Co., Ltd.

泉州芊彩服饰有限公司

Gold Supplier & Assessed Company Relationship	<input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Capacity Contract
Company Address:	No.16, No.530 Alley, Jiexiang Road, Donghaibin Town, Fengze District, Quanzhou City, Fujian Province, China
City / Country:	Quanzhou/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnsheying
Gold Supplier Company Name:	Nan'an Shiyong Sexy Lingerie Co., Ltd.
Contact Person:	Shile Lin
Phone Number:	0086-595-22912880, 0086-13559072558
Fax Number:	0086-595-22916628
Email:	service@dear-lover.com
Factory Website Address (URL):	http://wholesale-lingerie.en.alibaba.com/

Service provided by Intertek
Report No.: 201103210004717_1-P



Report Number:	201103210004717_1-P	Assessment: Type:	Production Assessment
Date of Assessment:	13 th Jun., 2011	Report Date:	13 th Jun., 2011
Assessor's Name:	Codex Chen	Validity Period:	14 th Jun., 2011-13 th Jun., 2012
Reviewed By:	Mark Wang	Online Report:	www.intertek-sha.com/certification

Important Notes:

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Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
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Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information	4
Section 2: Human Resources	5
2.1 Company Chart.....	5
2.2 Employee Headcount.....	5
2.3 Management	5
Section 3: Production Capacity	6
3.1 Annual Production Capacity (Previous Year)	6
3.2 Production Capacity.....	6
3.3 Production Machinery	6
3.4 Testing Machinery	6
3.5 Subcontractors	6
Section 4: Quality Assurance	7
4.1 Quality Management System Certification.....	7
4.2 Product Certification.....	7
4.3 Quality Control Management	7
4.4 Supplier Management	7
4.5 After Sales Service	7
Section 5: Production Process Management	8
Section 6: R & D Capacity	9
6.1 Current Situation	9
Section 7: Company Development / Expansion Plans	10
Section 8: Production Flow	10
Section 9: Certification & Photos	11
Section 10: Company and Product Samples	12

Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
CONFIDENTIAL		All Rights Reserved		Page No:	3 of 14

Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	350503100076659
Year Established:	15 th Apr., 2011	Validity Period:	15 th Apr., 2011-14 th Apr., 2021
Registered Address:	No.16, No.530 Alley, Jiaxiang Road, Donghaibin Town, Fengze District, Quanzhou City, Fujian Province, China		
Company Address:	No.16, No.530 Alley, Jiaxiang Road, Donghaibin Town, Fengze District, Quanzhou City, Fujian Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Industrial and Commercial Bureau of Quanzhou City Fengze Branch
Registered Capital:	RMB 500,000		
Corporate Representative:	Caixia Lin		
Industry:	Garment Industry		
Business Type:	<input checked="" type="checkbox"/> Manufacturer	<input type="checkbox"/> Trading Company	<input type="checkbox"/> Combined
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner	<input type="checkbox"/> Public Company	<input type="checkbox"/> Joint Venture
	<input type="checkbox"/> Stated Owned	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
Products Manufactured:	Lingerie, Halloween costume, Swimwear, Fashion dress		
1.2 Company Building Information			
Certification Type:			
<input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement+ Actually Observed <input type="checkbox"/> Factory Officer Claimed			
Total Building Size (m2): <u>2000</u>			
Number of Building(s) : <u>2</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[G.M.] --> FD[Factory director] GM --> AD[Administration Dept.] GM --> FID[Financial dept.] GM --> RD[R & D Dept.] FD --> PD[Production Dept.] AD --> PUR[Purchase Dept.] AD --> QCD[QC Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
G.M.	1	0	1	
Factory director	0	0.5	0.5	
Production Dept.	46	0.5	46.5	
Purchase Dept.	5	0	5	
QC Dept.	6	0	6	
Administration Dept.	9	0	9	
Financial dept.	3	0	3	
R & D Dept.	2	0	2	
Total Number:	72	1	73	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
G.M.	Shile Lin	G.M.	Graduate	0.2
Factory director	Caixia Lin	Factory director	High School	0.2
Production Dept.	Caixia Lin	Factory director	High School	0.2
Purchase Dept.	Zhongcheng Zhou	Supervisor	High School	0.2
QC Dept.	Chunling Huang	Supervisor	High School	0.2
Administration Dept.	Wenhai Huang	Supervisor	High School	0.2
Financial dept.	Xiaozhen Huang	Supervisor	High School	0.2
R & D Dept.	Qingyuan Zheng	Supervisor	High School	0.2

Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
None				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Lingerie	240,000 Pcs	None		
Halloween costume	180,000 Pcs	None		
Swimwear	240,000 Pcs	None		
Fashion dress	240,000 Pcs	None		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Coverlock machine	Feima	2	2	Good
Zigzag machine	Feima	1	2	Good
Snap attaching machine	DK1319	3	2	Good
Overlock machine	GN2000-4H	8	2	Good
Computer sewing machine	GC6710	20	2	Good
Flat sewing machine	GC6-1	30	2	Good
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
None	/	/	/	/
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
None	/	/	/	

Section 4: Quality Assurance

Quality Assurance					
4.1 Quality Management System Certification					
Certification	Certified By	Certificate No.	Business Scope	Available Date	Expired Date
None	/	/	/	/	/
4.2 Product Certification					
Certification	Certified By	Certificate No.	Product Name & Model No.	Available Date	Expired Date
None	/	/	/	/	/
4.3 Quality Control Management					
Item	Content	Observations /Comments			
4.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No			
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.3.3	Who does the QC/QA Manager /Supervisor report to?	G.M.			
4.3.4	How many QA/QC inspectors in total?	6			
No. of Employees in Each Production Line:					
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA		
Production Line A	1	20	2		
Production Line B	1	22	2		
4.4 Supplier Management					
Item	Content	Observations /Comments			
4.4.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No			
4.4.4	Does the company keep its Supplier Assessment Reports?	<input type="checkbox"/> Yes, Assessment Reports are available for more than 3 years <input type="checkbox"/> Yes, Assessment Reports are available for the last 1-3 years <input checked="" type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input type="checkbox"/> No			

4.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input checked="" type="checkbox"/> No
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary
4.5 After Sales Service		
Item	Content	Observations /Comments
4.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input checked="" type="checkbox"/> No
4.5.2	Are there any clear procedures for handling customer complaints?	<input 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 checked="" type="checkbox"/> No
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 5: Production Process Management

Production Process Management		
Item	Content	Observations /Comments
5.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
5.2	Are the following items /documents provided at the appropriate location?	<input type="checkbox"/> Work Instructions <input checked="" type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No, the above mentioned was not available

Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
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5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.5	How are finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 6: R & D Capacity

R&D Capacity			
6.1 Current Situation			
There is/are <u> 2 </u> R&D Engineer(s) in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	0
Graduate	0	11-20 Years	0
Junior College	0	6-10 Years	0
Technical School	0	2-5 Years	0
High School	2	Less than 2 years	2
List of successful project(s) (Example: Patented products):		None	
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please specify:		Dear-lover	
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Are there relevant design input/output, review, and verification documents available for the assessment company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list all key equipment used:	Graph plotter
Do R& D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	CAD
Please list all certifications and/or qualifications of the R & D department:	None

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The R&D of new products at least 300 types	in 1 years
2	Production line capacity reach 100000 Pcs	in 1 years
3	Sales volume reach 100000 Pcs	in 1 years

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Cutting Cloth	2	 Sewing	3	 QA Inspection
4	 Packing 1	5	 Packing 2		

Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
CONFIDENTIAL		All Rights Reserved		Page No:	10 of 14

Section 9: Certification & Photos

Certification & Photos	
<p>Business License(Original)</p> 	<p>Business License(Duplicate)</p> 
<p>Tax Registration Certificate(Original)</p> 	<p>Tax Registration Certificate(Duplicate)</p> 
<p>Organization Code Certificate</p> 	<p>Permit for Opening Bank Account</p> 

Brand Registration Certification



Section 10: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Warehouse



Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
CONFIDENTIAL		All Rights Reserved		Page No:	12 of 14

Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



-- End of Report --

Report No:	201103210004717_1-P	Report date:	13 th Jun., 2011	Assessed By	Codex Chen
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