Report Number: QIP-ASR145777

Audit Date : 09 Dec., 2014

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	:	**Shandong Better Environmental Protection Technology Co., Ltd.** **山东贝特尔环保科技有限公司**
Showroom	:	**http://sdbetter.en.made-in-china.com/**
Address	:	**No. 1137 of Guanhai Road, Zhucheng, Weifang, Shandong, China**
Product	:	**Sewage Treatment Plant, Air Flotation Machine, MBR Membrane Bioreactor Equipment, Dissolved Air Flotation Machine, Underground Sewage Treatment Plant**

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Photos

General Comments:

Shandong Better Environmental Protection Technology Co., Ltd. is a manufacturer with 94 employees; it was established in 2009, located in No. 1137 of Guanhai Road, Zhucheng, Weifang, Shandong, China. The workshops occupy an area of 5,803.81 square meters. The company has its own brand "BTE®". It has obtained 8 utility model patent certificates for sewage treatment equipment and other environmental protection equipments. Shandong Better Environmental Protection Technology Co., Ltd. has successful foreign trading experience in South America, Africa, Southeast Asia, Mideast, etc.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shandong Better Environmental Protection Technology Co., Ltd. 山东贝特尔环保科技有限公司
Audited Site:	No. 1137 of Guanhai Road, Zhucheng, Weifang, Shandong, China

Consigner of Assessment	**Made-in-China.com**		
Audit Type	☐ Initial Audit ☒ Re-audit		
Audit Date	09 Dec., 2014	Verify Report	www.sgs.com
Auditor	Henry Ma	Reviewed by	Jacky Ren

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	370782200007425
Year of established	18 Nov., 2009	Valid Date	17 Nov., 2019
Registered address	No. 1137 of Guanhai Road, Zhucheng, Weifang, Shandong, China		
Actual address	No. 1137 of Guanhai Road, Zhucheng, Weifang, Shandong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No.		
Registered capital	RMB 23,000,000		
Name of legal representative	Mr. Xinjun Song		
Business scope	Production and sale of environment sewage treatment equipment, environment protective and energy saving appliance, paper machinery and its accessories, slaughter equipment, packaging machine, auto parts; development of environment equipment, consultation of environment technology, design of environment project and construction; goods import and export (excluding items forbidden or listed by the law and regulations, items listed by the law and regulations need permitted license before operating)		
1.2 Basic Information			
Contact person	Ms. Li Liu	Email	betterwater002@better-ept.com
Phone number	0086-536-6085153	Fax number	0086-536-6073577
URL/Web address	www.huanbaoshebei.cc		
Company type	☒ Manufacturer ☐ Trading Company ☐ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Subsidiary company	No subsidiary company.		
Products manufactured / sold scope	Sewage Treatment Plant, Air Flotation Machine, MBR Membrane Bioreactor Equipment, Dissolved Air Flotation Machine, Underground Sewage Treatment Plant		
1.3 Company Building Information			
According to: ☐ Land certificate ☒ Real estate certificate ☐ Lease agreement ☐ Observation Estimated on site The company area 6,622.07 square meters. The land occupies 16,364 square meters. The offices occupy 818.26 square meters. The workshops occupy 5,803.81 square meters.			

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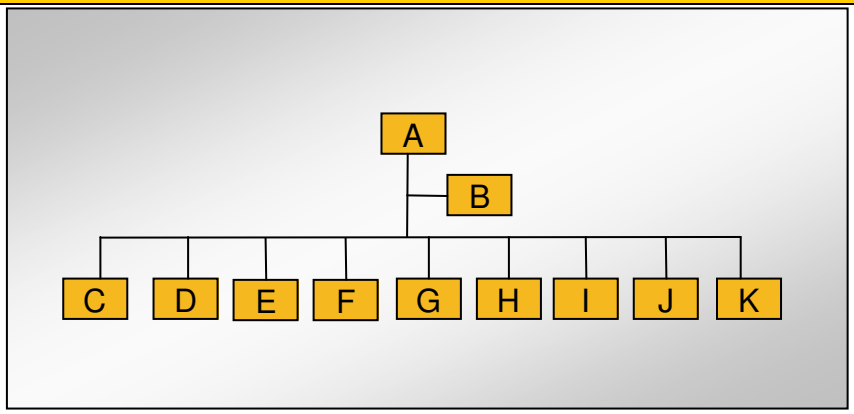
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manager	1
B	Vice general manager	2
C	Office	5
D	Production department	57
E	Storage department	1
F	Financial department	3
G	Purchase department	2
H	Project department	2
I	Foreign trade department	4
J	Domestic trade department	11
K	Technology department	6
	Number in total:	94

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Xinjun Song	University	5 / 20
Sales manager	Ms. Ting Zhu	University	4 / 4

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

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	☒ Yes ☐ No
The import and export enterprise code.	3700698054798
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 4 staffs ☐ 6-10 years staff ☐ over 10 years staff Total 4 staffs
The language freely used by foreign trade staff	☒ English ☐ others
Annual revenue of previous year	No financial report provide by the company due to commercial confidential required by the company.
Annual export revenue of previous year	No financial report provide by the company due to commercial confidential required by the company.
Estimated export revenue for this year.	The estimated export revenue was about RMB 10 million for this year claimed by the company representative.
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Qingdao Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR
Acceptable payment terms	☒ LC ☒ T/T ☐ D/P ☐ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)

Market	Main Product	Main client
☐ North America		
☒ South America	Sewage treatment plant, water incinerator	Confidential
☐ Europe		
☒ Southeast Asia/ Mideast	Water incinerator, microfiltration machine, belt filter press, etc.	Confidential
☒ Africa	Water incinerator, microfiltration machine, belt filter press, etc.	Confidential
☐ East Asia (Japan/ South Korea)		
☐ Australia		
☐ Domestic		
☐ Others		

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Section 3: Supplier Management

3.1 Supplier Management		
Item	**Content**	**Observations /Comments**
1	Does the company establish and implement an effective suppliers' assessment procedure?	☐ Have the written procedures and followed records ☒ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in_____ ☒ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	**Content**	**Observations /Comments**
1	Is there a procedure to conduct random product inspection after final packaging in place?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☒ It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	☒ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☐ Can trace main materials ☒ Can trace production date. ☐ Can't trace products
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☒ No written procedures or records.

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☒ 1-5 years 1 staff ☒ 6-10 years 3 staffs ☒ over 10 years 3 staffs Total 7 engineers
What is the main job responsibility for R&D engineers?	Research and design new products and technology support.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	They provided some product drawings for our audition.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	Software: Auto CAD, CAXA
Does the company have an effective design change control procedure in place?	No related written documents show they have the design change control.
Please list the patent certificates and qualification license.	The company has 8 utility model patent certificates. (registration number: ZL 2012 2 0512426.1; ZL 2012 2 051096.3; ZL 2012 2 0512405.X; ZL 2012 2 0510952.4; ZL 2012 2 0510940.1; ZL 2012 2 0510930.8; ZL 2012 2 0510927.6; ZL 2012 2 0512397.9)

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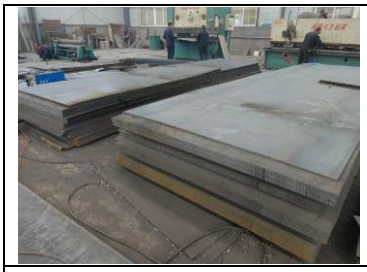
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

		
Raw materials	Cutting	Machining
		
Welding	Assembly	Finished products

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2013
 Incinerator	$ 7,500-40,000 / set	1 set	/	/	/
 Sewage treatment plant	$ 7,000-100,000 / set	1 set	/	/	/
 Belt filter press	$ 10,000-50,000 / set	1 set	/	/	/

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1.3 Main Facilities				
Picture	**Facility name**	**Brand or Country/Region of origin**	**Target Value/machine*day**	**Quantity**
	Gantry drilling machine	China	N/A	4 sets
	Milling machine	China	N/A	1 set
	Lathe	China	N/A	3 sets
	Dynamic balance machine	China	N/A	1 set
	Welding machine	China	N/A	34 sets
	Bending machine	China	N/A	1 set
	Plate shearing machine	China	N/A	2 sets
	Plate rolling machine	China	N/A	1 set
	Plasma cutting machine	China	N/A	1 set

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	Band cutting saw	China	N/A	1 set

Section 2: Production Process Control

2.1 Production Process Control

Item	Content	Observations /Comments
1	Product R&D capacity	☒ Own brand ☐ ODM ☐ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☒ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☐ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☐ Has instructions and uniformly followed ☐ Has instruction but no written records ☒ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☐ Have instructions and uniformly followed ☐ Have instruction but no written records ☒ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☒ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☐ Marked and segregated ☒ Segregated but not marked clearly ☐ Not found on site
8	How are the non-conforming units handled?	☒ Repaired and re-inspection ☐ Picked out ☐ Used under control ☐ Others

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

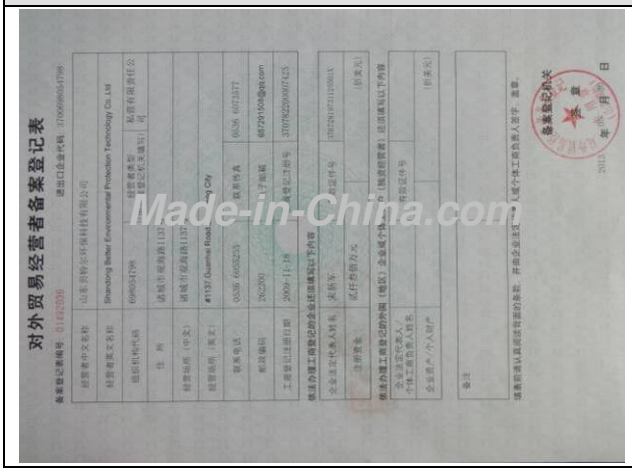
Description: Business License



Description: Tax License



Description: Export License



Description: Utility Model Patent Certificates



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



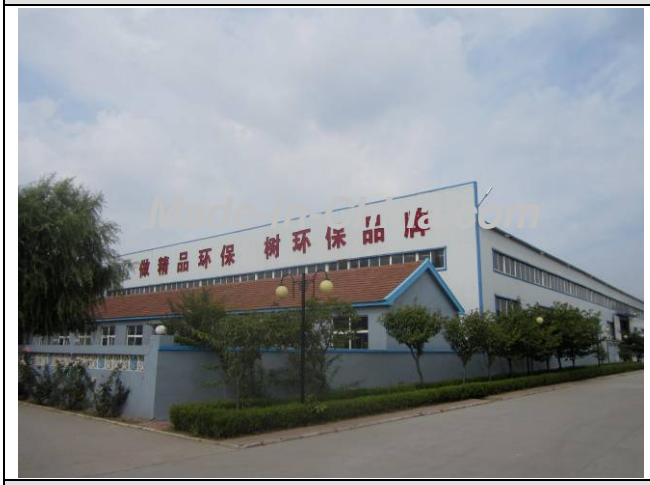
Description: Office Building



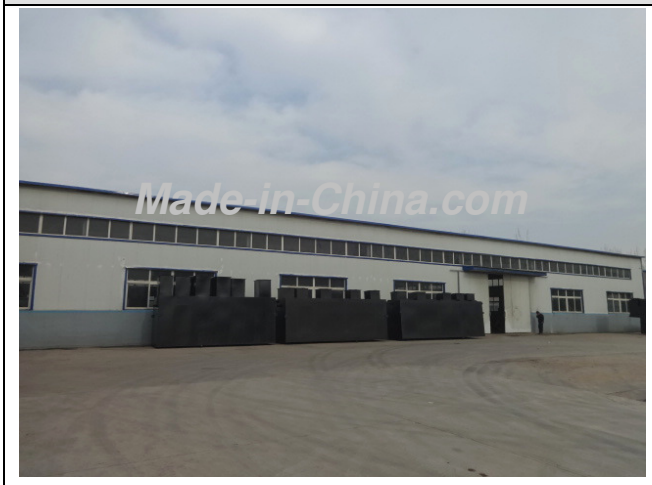
Description: Office



Description: Workshop Building



Description: Workshop Building



Description: Workshop Inside



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Description: Workshop Inside	**Description: Workshop Inside**
	
Description: Workshop Inside	**Description: Workshop Inside**
	
Description: Product Sample	**Description: Product Sample**
	

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Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Samples**
	

-- End of the Report --

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