

Report Number: QIP-ASI195072**Audit Date :** 22 Jan.,2019

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 : Weifang Demeter Chemical Co., Ltd.
潍坊德墨特化工有限公司

Showroom : <http://chinachemsupplier.en.made-in-china.com>

Address : Soho New E City, High-Tech Zone, Weifang, Shandong, China

Product : Triethyl Citrate, Dibasic Esters, Diisobutyl DBE, Diisopropyl Adipate, Diisopropyl Adipate, Diethyl Succinate

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Working Environment
4. Photos

**General Comments:**

Weifang Demeter Chemical Co., Ltd., established in 2014, is a trader with 6 employees. The company locates in Soho New E City, High-Tech Zone, Weifang, Shandong, China and the offices occupy an area of 50 square meters. Weifang Demeter Chemical Co., Ltd. has successful foreign trading experience in Europe, North America, Southeast Asia, etc.

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



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Page No.: 1 of 9

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SUPPLIER ASSESSMENT REPORT

Audited Company	Weifang Demeter Chemical Co., Ltd.
Audited Site:	Soho New E City, High-Tech Zone, Weifang, Shandong, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	22 Jan., 2019	Verify Report	www.sgs.com/ecv
Auditor	Ransford Qi	Reviewed by	Simon Wang

CONTENTS

☒ Part A: General Information

Section 1: Company Overview
Section 2: Human Resources

☒ Part B: Foreign Trade Capacity

Section 1: Export Overall Situation
Section 2: Export Business Capacity
Section 3: Supplier Management
Section 4: After-sales Service Capacity

☐ Part C: Product Research & Development Capacity

Section 1: Product Research & Development Capacity

☐ Part D: Management System and Product Certification

Section 1: Management System(s) and Product Certification

☐ Part E: Production Capacity & Quality Control

Section 1: Production Capacity Section
Section 2: Production Process Control

☐ Part F: Financial Position

Section 1: Financial Data
Section 2: Key Performance Indications
Section 3: Banking
Section 4: Product Insurance

☒ Part G: Working Environment

Section 1: Working Environment

☐ Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management
Section 2: Water, Gas and Noise Control

☐ Part I: Industry Information

Section 1: Industry Information

☒ Part J: Photos

Section 1: Photos of Documents
Section 2: Photos of Company



SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Retail

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Page No.: 2 of 9

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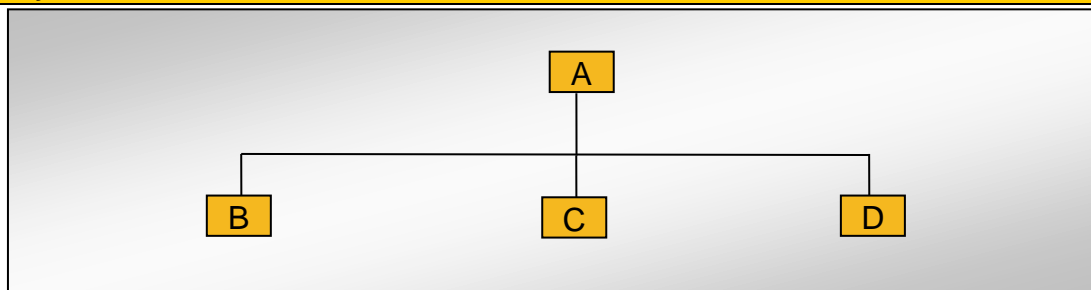
Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	9137070531292224X0
Year of established	08 Oct.,2014	Valid Date	07 Oct.,2044
Registered address	No. 528, Integration Building, Shengli Square, No. 219, Fushou East Street, Kuiwen District, Weifang, Shandong, China		
Actual address	Soho New E City, High-Tech Zone, Weifang, Shandong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	1,000,000 RMB		
Name of legal representative	Ms. Shuwei Meng		
Business scope	Sales of chemical products (excluding hazardous chemicals and precursor chemicals); the import and export of goods and technologies. (The items which need to be authorized by the law can be operated only after the approval by relative department)		
1.2 Basic Information			
Contact person	Ms. Kathy Liu		
Phone number	0086-536-8866902	Fax number	0086-536-8866903
URL/Web address	http://www.demeterchem.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	No		
Products manufactured / sold scope	Triethyl Citrate, Dibasic Esters, Diisobutyl DBE, Diisopropyl Adipate, Diisopropyl Adipate, Diethyl Succinate		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site The company area around 50 square meters. The land occupies Confidential square meters. The offices occupy around 50 square meters. The workshops occupy Nil square meters.			

Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	2
C	Admin. Office	2
D	Financial Dept.	1
Number in total:		6

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Ms. Kathy Liu	University	26/26 years

Remark: Above information of Key Staff was based on interview with company representative.

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	9137070531292224X0
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 3 staffs Total 3 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Qingdao Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Triethyl Citrate, Dibasic Esters, Diisobutyl DBE, Diisopropyl Adipate, Diisopropyl Adipate, Diethyl Succinate	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Triethyl Citrate, Dibasic Esters, Diisobutyl DBE, Diisopropyl Adipate, Diisopropyl Adipate, Diethyl Succinate	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Triethyl Citrate, Dibasic Esters, Diisobutyl DBE, Diisopropyl Adipate, Diisopropyl Adipate, Diethyl Succinate	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2018</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

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?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
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)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other

Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8 hours per day and 5 days per week
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: Nil
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A, the work site is office without workshop
3	Does the company arrange health and safety training for new workers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A, the work site is office without workshop
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other N/A, the work site is office without workshop
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License

[illegible]

Section 2: Photos of Company

2.1 Photos of Company and Product Sample

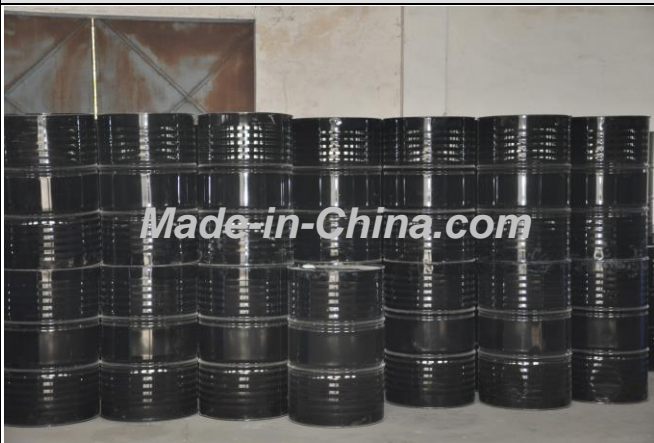
Description: Office



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --