



BUREAU VERITAS / GLOBAL SOURCES SUPPLIER CAPABILITY ASSESSMENT

BV Report No.: 10121390709

Assessed Factory Name	Shihui Jingbao Glass Co., Ltd.
Assessed Factory Address	No. 36, Nanjiang Road, Nanjiang Industrial Zone, Shihui City, Guangdong Province, China
City / Country	Shihui/China
Consigner of Assessment	Shenzhen Sunny Glassware Co., Ltd.
GS Supplier / Manufacturer No.	8813702894
GS Supplier Name	Shenzhen Sunny Glassware Co., Ltd.
Date of Assessment	26-Jul-12
Expiry Date (12 months validity)	25-Jul-13
Name of Assessor	Eric Dong
Reviewed by	Andy Ley

Bureau Veritas Consumer Products Services division in collaboration with Global Sources has developed a new "Supplier Capability Assessment" program which has been based on good practice principals used by international retailers and brands. The objective of validating supplier information is to provide additional confidence to buyers so that they know the information has been verified by an independent third party.

The Bureau Veritas "Supplier Capability Assessment" program is not designed to be a performance standard but rather an information validation program against an established criterion providing potential buyers with information on the establishments stated claims and capabilities. The criteria used to assess the "Supplier Capability Assessment" program consist of a questionnaire with the following categories:

1. Factory Overview
2. Legal Entity
3. Personnel
4. Export Markets
5. Key Clients
6. Product Capabilities
7. Production Capabilities
8. Management Systems & Accreditations
9. Quality Control Management
10. Development / Expansion Plans

The above reflects our findings for the particular factory in concern on the date of our service only. This report does not certify, confirm or imply: a) compliance with any government, industry or association regulations or standards, unless stated otherwise; or, b) the quality of any specific products manufactured by the factory/sellers/suppliers; or, c) the shipment of any specific products. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products manufactured by the factory/sellers/suppliers. Our services, including reports and certificates, are subject to the General Conditions of Service of Bureau Veritas which have been sent to your company. They can be resent upon written request. This report cannot be partially copied. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of Bureau Veritas contain liability limitation provisions.

1. Vendor Contact information and Factory Overview

Vendor Name	Shenzhen Sunny Glassware Co., Ltd.		
Vendor Address	Rm501-503, Buxin Commercial Building, Yixin Road, Luohu District, Shenzhen City, Guangdong Province, China		
Vendor Phone Number	86-755-25643415		
Vendor Fax Number	86-755-25431456		
Vendor's URL/Web Address	http://www.globalsources.com/sunnyga.co		
Name of Vendor Contact	Mr. Frank Xu/General Manager		
E-mail address	frank@sunnyglassware.com		
Year Established of Factory	2007	Number of Dormitories	1
Number of Buildings of factory	5	Total Dormitory Capacity (beds)	500
Total Production Area M ²	5,000	Percentage of Workers in residence	60%
Factory Capital Investment	20,000,000 Yuan RMB		
A Subsidiary Factory of	N/A		
Type of Ownership	<input checked="" type="checkbox"/> Privately Owned <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Proprietorship		
Principle/Owner	Mr. Li Xiangmao/General Manager	E-mail:	
		E-mail:	
		E-mail:	
Supplier - Factory Relationship	<input type="checkbox"/> shareholder/partner <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Capacity Contract <input checked="" type="checkbox"/> Historical Working relationship		
Valid Product liability insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A
Valid Product recall insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A

2. Legal Entity

Does the factory have a valid business license which accurately reflect the current operations?	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N
Registration number	4412 8400 0002 696
<input checked="" type="checkbox"/> manufacturer <input type="checkbox"/> export trading <input type="checkbox"/> both	
Date of Registration	2007-11-30
Valid period	Permanent valid
Name of Corporative Representative	Mr. Li Xiangmao/General Manager
Is the annual review done by the local authority, e.g., Industrial & Commerical Bureau? (please specify)	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N Shihui City Industrial & Commercial Bureau

3. Personnel

Key Staff	Name	Tel	E-mail	Year(s) in Position	Year(s) at Company
General Manager	Mr. Li Xiangmao			5	5
Quality/Technical Manager	Mr. Xiao Zhuange			4	4
Production Manager	Mr. Liang Jiming			5	5
R & D Manager	Mr. Dong Haiquan			4	4
Health & Safety Officer	Mr. Mo Xingyun			5	5
Security Representative/Officer	Mr. Mo Xingyun			5	5
Equipment Maintenance	Mr. Liang Jiming			5	5
Others (please specify)	Nil				

Does QA/QC Manager have responsibilities other than quality? If "YES", please specify. Y, N
N/A

Personnel / Headcount by Department

Department	Full time	Part time	Total
Engineering Department	5		5
Manufacturing Department	450		450
Quality Control Department	11		11
Purchasing Department	6		6
Business Department	7		7
Admin. Department	18		18
Information Department	2		2
Financial Department	6		6
Total:			505

4. Export Markets			
Markets	Total Units Exported (annual)	% of Total Business Volume	
[X] U.S. / North America	4,800,000 USD	20%	
[X] E.U.	4,800,000 USD	20%	
[X] Asia	1,920,000 USD	8%	
[X] Others	480,000 USD	2%	
[X] Domestic	12,000,000 USD	50%	
Annual \$ Volume in (last year)	24,000,000 USD		
Estimated Annual \$ Volume (this year)	26,000,000 USD		

5. Key Clients (past 12 months)		
Customers	% Business	Type of Products
The factory is not willing to disclose relevant information due to confidential consideration.		

6. Product Capabilities (previous 12 months)		Production Capacity	
Product Description / Category	Total Installed capacity (units)	Actual Units Shipped	% Installed Capacity
Glass jar	7,500,000	7,200,000	96%
Glass tumbler	38,000,000	36,000,000	95%
Glass vase	23,000,000	21,600,000	94%
Goblet	7,500,000	7,200,000	96%
Candy pot	5,600,000	5,400,000	96%
Glass mugs	18,500,000	18,000,000	97%
			#DIV/0!

7. Production Capabilities			
How many production lines are in the factory?			9
How many employees are working in each line?	Supervisor:		1
	Workers / operators:		42
	In-line QC:		1
	Helpers:		3
	Total per line		47
		X lines =	423
What is the factory's projected average production capacity per month / year of each line?	monthly	1,000,000 pieces	annually 12,000,000 pieces
What is the factory's projected average lead time from PO confirmation to production EX WORKS delivery?	days	30 days	
Please describe the factory's production process flow. * see attachments for further detail	Materials mixing, molding and Packing * see attachments for further details		
Does the assessed facility have the correct machinery types and infrastructure to produce the claimed products?	Yes		
Please list out the major machinery / utilities in the factory.			

List of Major Machinery / Utilities						
Name of machinery	Type / Model	Specification	Quantity	Year Made	Service Date	Condition
Furnace	Not provided	39.2 m ²	1	2008	2009-4-26	Good
LASER liquid level control	Not provided	Not provided	1	2007	2009-4-26	Good
Air exchange equipment	Not provided	D1400	1	2008	2009-4-26	Good
Gas exchange equipment	Not provided	Not provided	1	2008	2009-4-26	Good
Feed materials machine	Not provided	D41	9	2008	2009-4-26	Good
Annealing furnace	Not provided	1800S	6	2008	2009-4-26	Good
Molding machine	Not provided	Not provided	12	2008	2009-4-26	Good

If the factory subcontracts any work, please specify the details.

List of Subcontractors

Name of Subcontractors	Process involved	Address
Nil	N/A	N/A

8. Management Systems and Accreditation

(please attach copies of each)

Accreditation		Certifying Body	Date	Expiry
ISO 9001	[]Y, [X]N			
ISO 14001	[]Y, [X]N			
BRC Standard - Consumer Products	[]Y, [X]N			
SA 8000	[]Y, [X]N			
WRAP	[]Y, [X]N			
Others (please specify):	Nil			

Is product certification done in terms of selling designation (e.g., UL for US, CCC for China, CE for Europe...) at the factory?	[]Y, [X]N	Certifying Body	Date	Expiry
if Yes, please specify	N/A			

9. Quality Control Management

Is quality monitored on all relevant line operations?	[X]Y, []N
Are QA/QC inspectors independent of production?	[X]Y, []N
Who does the QC/QA Manager/Supervisor report to?	Mr. Li Xiangmao/General Manager
How many QA/QC in total?	Final: 1 In-line: 9
Are there designated on-line inspection/test areas?	[X]Y, []N
Are production inspection records kept? How long?	[X]Y, []N 1 year
Do inspectors conduct spot-checking in accordance with specifications during In-process or Final inspection?	[X]Y, []N
Do you test functionality of product items on sight?	[X]Y, []N
Types of Final Inspections (if no final inspection, please select "No" ; if yes please select the type below):	[X]Y, []N
100 % Inspection	[]Y, []N
Selected samples	[X]Y, []N
If yes, please specify the sampling plan used:	Mil-Std-105E, Normal, Single, Level II, AQL: Cri.: 0, Maj.: 2.5, Min.: 4.0
Are rejected pieces 100 % re-inspected by inspector after repair ?	[]Y, [X]N
If the answer above is "No", are the rejected pieces discarded ?	[X]Y, []N

10. Factory Development / Expansion Plans

Item	Factory Development Projects / Actions	Time Frame
Nil	N/A	N/A

Please see the attached annex:

- A. Photos.
- B. Flow chart of manufacturing processes.
- C. Organization chart.
- D. Copy(ies) of Quality Management System Certificate (if any).

Digital Photo Records

		
<p>1) Factory name</p>	<p>2) Factory exterior view</p>	<p>3) Show room</p>
		
<p>4) Dormitory building</p>	<p>5) Packaging materials warehouse</p>	<p>6) Moulds storage area</p>
		
<p>7) Incoming materials warehouse</p>	<p>8) Finished products warehouse</p>	<p>9) Materials mixing area</p>
		
<p>10) Molding area</p>	<p>11) Packing area</p>	<p>12) QC inspection area</p>

Business License

企业法人营业执照

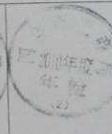
(副 本)(副本号:1-1)
 注册号441284000002696

名 称 四会市晶宝玻璃有限公司
 住 所 四会市南江工业园南江大道36号
 法定代表人姓名 黎相茂
 注 册 资 本 人民币壹佰万元
 实 收 资 本 人民币壹佰万元
 公 司 类 型 有限责任公司
 经 营 范 围 玻璃制品生产、加工、销售。☐☐☐

须 知

1. 《企业法人营业执照》是企业法人资格和合法经营的凭证。
2. 《企业法人营业执照》分为正本和副本，正本和副本具有同等法律效力。
3. 《企业法人营业执照》正本应当置于住所的醒目位置。
4. 《企业法人营业执照》不得伪造、涂改、出租、出借、转让。
5. 登记事项发生变化，应当向公司登记机关申请变更登记，换领《企业法人营业执照》。
6. 每年三月一日至六月三十日，应当参加年度检验。
7. 《企业法人营业执照》被吊销后，不得开展与清算无关的经营活动。
8. 办理注销登记，应当交回《企业法人营业执照》正本和副本。
9. 《企业法人营业执照》遗失或者毁坏的，应当在公司登记机关指定的报刊上声明作废，申请补领。

年度检验情况

			
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二〇一〇年五月十日

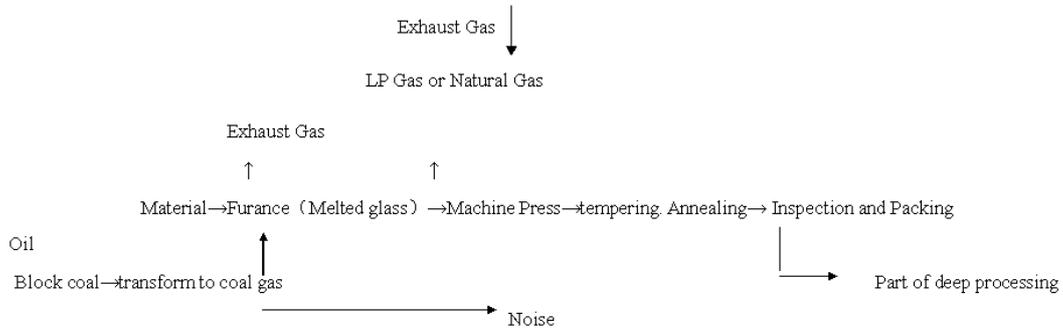
成 立 日 期 二〇〇七年十一月三十日
 营 业 期 限 至 长期



* 1 4 0 0 9 0 8 8 3 0 *

Production Flow Chart

3.1 Glass produce flow-process diagram



3.2 Explain Glass produce flow-process diagram

Mixed all kinds of glass material at first, then put the mixed material into furnace to melt. After the material were melted very well. The feed material equipments will put the glass material to the mould for machine pressing. The glass products shape will be finish when take out of the mould. Then we will put the products into annealing furnace. All the products will be finished after annealing. At the end of the annealing. We will inspect each one then packed. The bad products will be returned to the material workshop and mixed all kinds of glass material to reuse.

Organization chart

Organizational Structure

