

**Report Number: QIP-ASI133761**

**Audit Date :** 16 Apr., 2013  
**Expiry Date :** 15 Apr., 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 :** Yiwu Kanekalon Wigs Co., Ltd.  
义乌市卡妮卡纶假发有限公司  
**Showroom :** <http://kanekalonwigs.en.made-in-china.com/>  
**Address :** 7th, Building, Yongjun District, Beiyuan, Yiwu, Zhejiang  
**Product :** Wigs, Hair Accessory

**has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Production Capacity & Quality Control
4. Photos



**General Comments:**

Yiwu Kanekalon Wigs Co., Ltd. is a manufacturer with 32 employees; it was established in 2009, located in 7th, Building, Yongjun District, Beiyuan, Yiwu, Zhejiang. The company occupies an area of more than 2,200 square meters. The company has its own brand "KANEKALON". The company has successful foreign trading experience mainly in Europe, North America and Australia.

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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Yiwu Kanekalon Wigs Co., Ltd. 义乌市卡妮卡纶假发有限公司
Audited Site:	7th, Building, Yongjun District, Beiyuan, Yiwu, Zhejiang

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 16 Apr., 2013 to 15 Apr., 2014	Verify Report	<a href="http://www.sgs.com">www.sgs.com</a>
Auditor	Danny Yang	Reviewed by	Roger Wang

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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	330782000094245
Year of established	3 Apr., 2009	Valid Date	2 Apr., 2019
Registered address	Yidong Industry Zone, Niansanli, Zhejiang, China		
Actual address	7th, Building, Yongjun District, Beiyuan, Yiwu, Zhejiang		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2012.		
Registered capital	RMB 1,000,000		
Paid-in capital	RMB 1,000,000		
Name of legal representative	Mr. Kang Song		
Business scope	Manufacture and sales of wig, jewelry, jewelry, arts and crafts, clothing, shoes, scarves, caps (not included in the above range of electroplating, dyeing). Import and export of commodities and technologies. (Above business scopes exclude the forbidden, restricted and permitted items by laws and regulations.)		
1.2 Basic Information			
Contact person	Mr. Song Kang	Email	<a href="mailto:songkang@vip.163.com">songkang@vip.163.com</a>
Phone number	0086-579-85592185	Fax number	0086-579-85655551
URL/Web address	<a href="http://kanekalonwigs.en.made-in-china.com/">http://kanekalonwigs.en.made-in-china.com/</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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		
Subsidiary company	No subsidiary company		
Products manufactured / sold scope	Wigs, Hair Accessory		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 2,200 square meters.			
The land occupies                      square meters.			
The offices occupy 200 square meters.			
The workshops occupy 2,000 square meters.			

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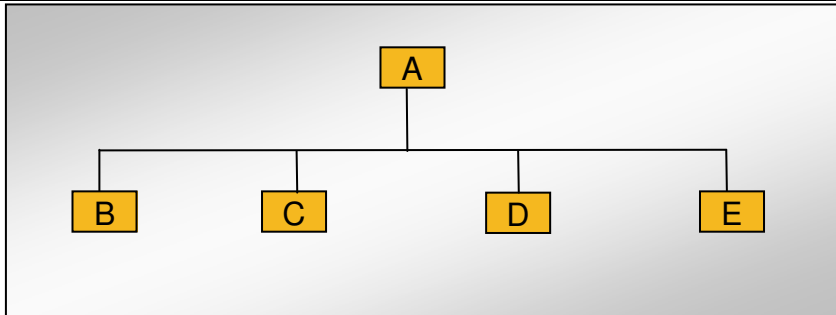
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**Section 2: Human Resources**

**2.1 Company Chart**



**2.2 Explanation of Code and Employee Details**

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	5
C	Financial Dept.	1
D	Production Dept.	23
E	Purchase Dept.	2
<b>Number in total:</b>		32

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Song Kang	University	13 years

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3300687851185
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 5 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Company did not provide this information due to business confidentiality.
Annual export revenue of previous year	Company did not provide this information due to business confidentiality.
Estimated export revenue for this year.	Based on interview with General Manager, the estimated export revenue would be RMB 7 million in this year.
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Ningbo port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input 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 checked="" type="checkbox"/> within 15 workday <input 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	Wigs, Hair Accessory	N/A
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Wigs, Hair Accessory	N/A
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Wigs, Hair Accessory	N/A
<input type="checkbox"/> Domestic		
<input type="checkbox"/> 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?	<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
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" type="checkbox"/> Provided some suppliers names <input type="checkbox"/> 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?	<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
2	Is there a clear procedure for handling customer complaints?	<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.
3	Can the finished/package product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> 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)?	<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.

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## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart



#### 1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2012
Wigs	N/A	100 PCS	100,000 PCS	70,000 PCS	700,000 PCS

#### 1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Sewing machine	China	N/A	35
	Oven	China	N/A	3

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**Section 2: Production Process Control**

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

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

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**Description: Export License**

**Description: Custom Registration**

**Description: Testing Reports**

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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Building**



**Description: Office**



**Description: Workshop**



**Description: Showroom**



**Description: Showroom**



**Description: Showroom**



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**Description: Showroom**



**Description: Showroom**



-- End of the Report --

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