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Report Number: QIP-ASI179076

Audit Date : 23 Feb.,2017

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	:	**Wuhan Vanzpharm Inc.** 武汉万知化工医药有限公司
Showroom	:	**http://vanzpharm.en.made-in-china.com**
Address	:	**Room 2811, Jinliwu Mansion, Wuhan Economic & Technological Development Zone, Wuhan, Hubei, China Fanhu Industrial Park, Panwan, Jiayu County, Xianning, Hubei, China**
Product	:	**Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract**

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

---the audit content of this part relates only to its associated enterprise

5. Working Environment
6. Photos

General Comments:

Wuhan Vanzpharm Inc. is a manufacturer company with 23 employees; it was established in 2011, located in Room 2811, Jinliwu Mansion, Wuhan Economic & Technological Development Zone, Wuhan, Hubei, China Fanhu Industrial Park, Panwan, Jiayu County, Xianning, Hubei, China. The lands occupy an area of 11790.44 square meters, and the annual production output was 420000 kg of pharmaceutical intermediate, 347 kg of API in last year. Wuhan Vanzpharm Inc. has its own brand. They have obtained 2 pcs of invention patent certificates for related products. Wuhan Vanzpharm Inc. has successful foreign trade experience in North America, South America, Europe, Southeast Asia/Mideast, East Asia & Australia.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Wuhan Vanzpharm Inc.
Audited Site:	Room 2811, Jinliwu Mansion, Wuhan Economic & Technological Development Zone, Wuhan, Hubei, China Fanhu Industrial Park, Panwan, Jiayu County, Xianning, Hubei, China

Consigner of Assessment	Made-in-China.com		
Audit Type	☒ Initial Audit ☐ Re-audit		
Audit Date	23 Feb.,2017	Verify Report	www.sgs.com/ecv
Auditor	James Ai	Reviewed by	Simon 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?	☒ Yes ☐ No ☐ Others	Registration Number	914212215848830028
Year of established	22 Nov.,2011	Valid Date	21 Nov.,2021
Registered address	Fanhu Industrial Park, Panwan, Jiayu County, Xianning, Hubei, China		
Actual address	Room 2811, Jinliwu Mansion, Wuhan Economic & Technological Development Zone, Wuhan, Hubei, China Fanhu Industrial Park, Panwan, Jiayu County, Xianning, Hubei, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	1000000 RMB		
Name of legal representative	Ms. Xiaolan Du		
Business scope	Research and Development, Whole sales and retails and Technology Consulting of pharmaceutical chemical products (exclude the poisonous and harmful; inflammable and explosive dangerous products) and pharmaceutical raw materials; Whole sales and retails of chemical equipment; Self-management and agency of import & export business of all kinds of goods and technology.(The country has special limited projects, needed approval and licensed to operate within limited period)		

1.2 Basic Information			
Contact person	Mr. Duke Du		
Phone number	0086-27-84492310	Fax number	0086-27-84492310
URL/Web address	www.vanzpharm.com		
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		
Associated company	⑤ Audited company : **Wuhan Vanzpharm Inc.** ⑤ Associated company: **Hubei Jiayu Better Organic Co., Ltd.** ⑤ The relationship of two companies: ☒The two companies have the same shareholders ☒Shareholders have 80% shares in audited company and 90% shares in associated company		
Products manufactured / sold scope	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract		

1.3 Company Building Information

According to:
☒ Land certificate ☒ Real estate certificate
☒ Lease agreement ☒ Observation Estimated on site

The company area 4181.11 square meters
The land occupies 11790.44 square meters.
The offices occupy 200 square meters.
The workshops occupy 3981.11 square meters.

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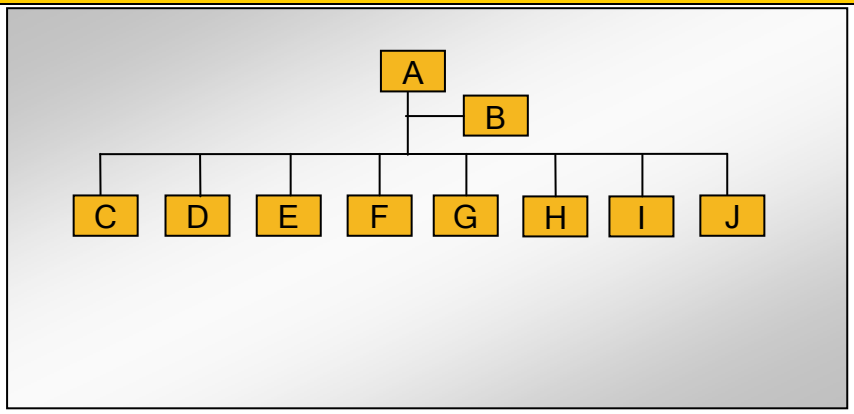
Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice Manager	1
C	Financial Dept.	1
D	Sales Dept.	6
E	Technology Dept.	2
F	Admin & HR Dept.	1
G	Production Dept.	11
H	Warehouse Dept.	1
I	QC Dept.	1
	Number in total:	25

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Xiaolan Du	Doctor's Degree	15 / 15 years

Remark:all above information based on staff lists, attendance records sheets and resume of key staff provided by 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.	91421221584883002B
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 3 staffs ☒ 6-10 years 2 staffs ☒ over 10 years 1 staff Total 6 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	USD 1000000
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Shanghai Port, Shenzhen Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other: EXW
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	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☒ South America	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☒ Europe	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential

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☒ Southeast Asia/ Mideast	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☐ Africa		
☒ East Asia (Japan/ South Korea)	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☒ Australia	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☒ Domestic	Pharmaceutical Intermediate, API, Other Chemicals, Herbal Extract, Ginkgo Biloba Extract, Vitex Negundo Extract, Hypericum Perforatum Extract, Salvia Miltiorrhiza Extract, Hawthorn Extract, Forsythia Suspensa Extract, Motherwort Extract	Confidential
☐ 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 ☐ Other Remark: The auditor noted that there were some long-term suppliers to corporate.
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 ☐ Other Remark: The auditor noted that the company didn't provide approved suppliers due to commercial secret.

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 ☐ Other Remark: The auditor noted that all final products were inspected before packaging on site, and also could accept to final random inspected before loading according to clients' requirement.
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. ☐ Other Remark: The auditor noted that all customer complaints were followed by indicated sales with Email, Tel., Skype.
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 ☐ Other Remark: according to purchase invoice.
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. ☐ Other Remark: all actions were handled by general manager with suppliers on site.

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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 1 staff ☒ over 10 years 1 staff Total 3 engineers
What is the main job responsibility for R&D engineers?	Design, Development of New Products, New technology; Declare patent certificate; Technology Support.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	No
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.	No Remark: the company didn't provide the technology information due to technology secret.
Does the company have an effective design change control procedure in place?	No Remark: all design change control procedure were controlled by R&D Manager
Please list the patent certificates and qualification license.	ZL 2012 1 0243549.4; ZL 20121 0029710.8

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Part E: Production Capacity & Quality Control

Remark: The audit content of this part relates only to its associated enterprise (Hubei Jiayu Better Organic Co., Ltd.)

Section 1: Production Capacity

1.1 Production Workflow Chart

		
Raw Materials	Mixing & Matching	Reaction
		
Cooling & Filling	Function Test	Packaging Products

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 API	Confidential	1 g	35 kg	28.9 kg	347 kg
 Pharmaceutical Intermediate	Confidential	1 g	50000 kg	35000 kg	420000 kg

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*	Quantity
	Reaction Still	China	N/A	6 sets

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	Measurement Tank	China	N/A	7 sets
	Drying Machine	China	N/A	3 sets
	Lab Test Still	China	N/A	16 sets
	Rotary Evaporator	China	N/A	6 sets
	Liquid Spectrometer Tester	China	N/A	1 set
	Gas Spectrometer Tester	China	N/A	1 set
	Ultrasonic Clean Tester	China	N/A	1 set

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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: Disused

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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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	☒ All workers have social insurance. ☐ Some workers have social insurance ☐ Only management staffs have social insurance ☐ 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.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours:
5	Does the company pay extra remunerations for all overtime work?	☐ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☒ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☐ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☒ No dormitories were provided. Describe the condition:

1.2 Labor Protection		
Item	**Content**	**Observations /Comments**
1	Are there uniforms for all staff in company?	☒ Yes ☐ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☐ Yes ☒ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☐ Yes ☐ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☐ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☐ Yes ☐ No ☐ Other

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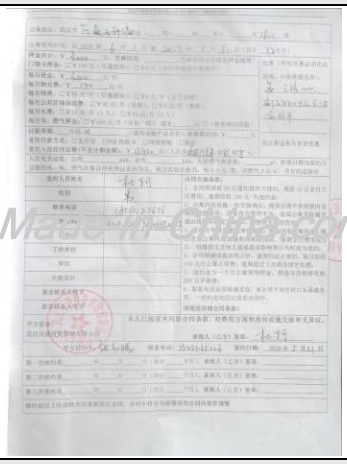
Part J: Photos

Section 1: Photos of Documents

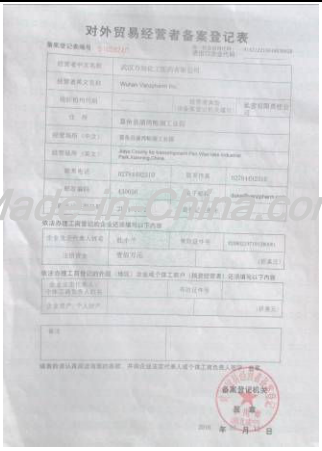
1.1 Photos of Documents

Description: Business License

Description: Lease Agreement



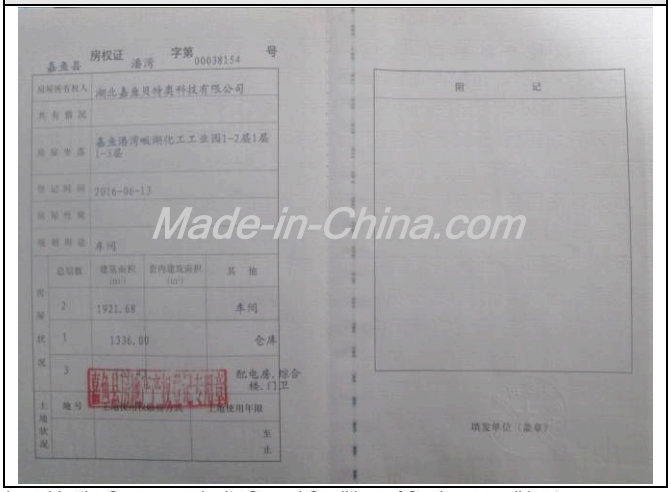
Description: Export License



Description: Associated Business License

Description: Land Certificate

Description: Real Estate Certificate



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Description: Custom Registration License	Description: Trade Mark
	
Description: Invention Patent Certificate	**Description: Invention Patent Certificate**
	

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate

Description: Office

Description: Factory Gate

Description: Inner Factory

Description: Workshop

Description: Workshop

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Description: Workshop	Description: Workshop
	
Description: Workshop	Description: Workshop
	
Description: Workshop	Description: Warehouse
	

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Description: Process

Description: Process

Description: Waste water Treatment Pool

Description: Emission to air Equipment

Description: Dormitory

Description: Classification for solid waste

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