Supplier Assessment Report

Nanjing Aily Biotechnology Co., Ltd.

南京爱莉生物科技有限公司

This report is issued by Hangzhou Weiku Information Technology Co., Ltd. and Bureau Veritas Certification.

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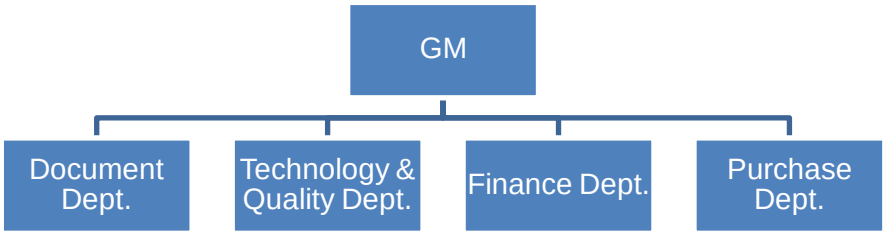
Report Number:	T009_T	Online Verification:	www.bvcerchina.cn
Validity Period:	27/Mar./2014 -- 26/Mar./2015		

Section 1: Company Overview

Company Overview	
1.1 Legal Entity	
Does the supplier have the following certificates to carry out business?	☒ Business license ☒ Tax Registration Certificate ☒ Organization code certificate ☒ Account opening license
Business license number:	320106000150973
Validity period:	04/Sep./2009 -- 03/Sep./2029
Registered address:	Room 313, B Building, No. 26, Fuhougang, Gulou District, Nanjing City, Jiangsu Province, China
Company address:	Room 621, A2 Building, Science Park of Nanjing University of Science and Technology, No. 129, Guanghua Road, Nanjing City, Jiangsu Province, China
Annual review conducted by:	Nanjing Industrial & Commercial Bureau Gulou Branch
Name of legal representative:	Mr. Hongbin Chen
Registered capital:	RMB 500,000.00
Business type:	☐ Manufacturer ☒ Trading Company ☐ Both
Type of ownership:	☒ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☐ Sole Proprietorship ☐ Other
Products sold:	Fine chemicals, Pharma Intermediates, APIs
Business contact person:	Mr. Hongbin Chen
Phone number:	0086-25-83208295
Fax number:	0086-25-83208202
Email:	ben@ailychem.com
Website address (URL):	http://ailybiotech.lookchem.com
1.2 Company Facility Information	
Certification Type:	☐ Land Certification ☐ Real Estate Certificate ☐ Lease Agreement ☒ Factory Officer Claimed
Number of Building(s)	1
Total Size:	95 m^2
1.3 Human Resources	
Company Chart	



Employee Headcount:			
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Document Dept.	1	0	1
Technology & Quality Dept.	2	0	2
Finance Dept.	1	0	1
Purchase Dept.	1	0	1
Total:	6	0	6

1.4 Sales Volume of Trade Goods			
Sales volume in past 12 months	Fine chemicals	Pharma intermediates	APIs
	USD 660,000	USD 500,000	USD 500,000

1.5 Trade Mark		
No.	**Content**	**Observations /Comments**
1	Registered Trade Mark	N/A
2	Issued By:	N/A

1.6 Communication Channel				
Accepted Language	**Mail**	**Telephone**	**Instant communication tool**	**others**
English	Yes	Yes	Yes	N/A

1.7 Export Situation	
There is/are_____1_____international trade employee(s) in the company.	
Is there a valid export license?	☒ Yes ☐ No
Export License Registration No.:	00689354
Trade Agents Employed Overseas:	☐ Yes ☒ No
Accepted Payment Terms:	☒ FOB ☒ CIF ☒EXW ☒ CFR
Accepted payment type:	☒ L/C ☒ T/T ☒ Credit Card ☒ Cash ☒ West Union ☒ Paypal

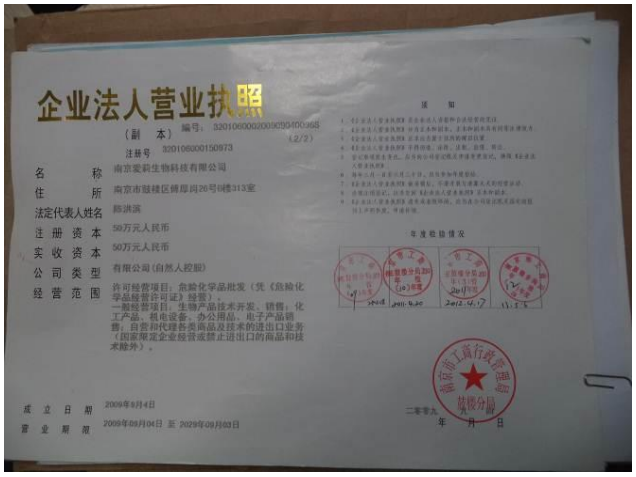
Lead time from order confirmation to production delivery on average (products exiting the factory):	15 Days

1.8 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
Fine chemicals	√	√	√	√	√	√	√	√
Pharma intermediates	√	√	-	√	√	√	√	√
APIs	-	-	-	-	√	-	-	√

1.9 Certification & Photos

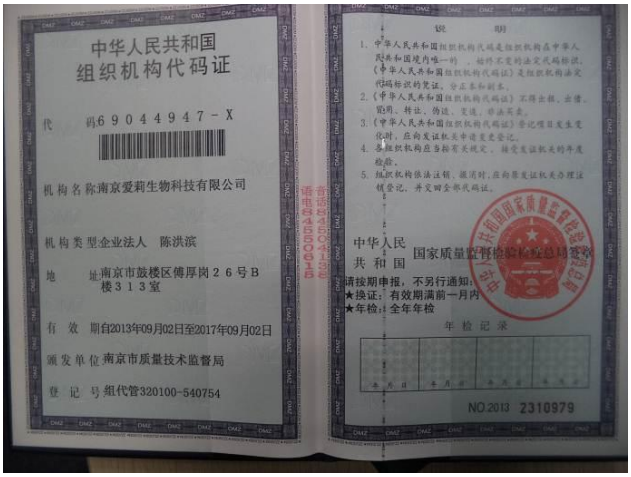
Business License (Duplicate) with Certificate / Records of Annual Inspection



Tax Registration Certificate

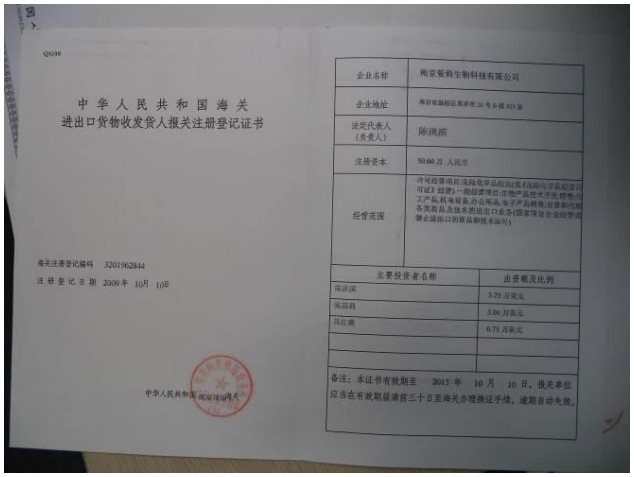
Permit for Opening Bank Account

Organization Code Certificate

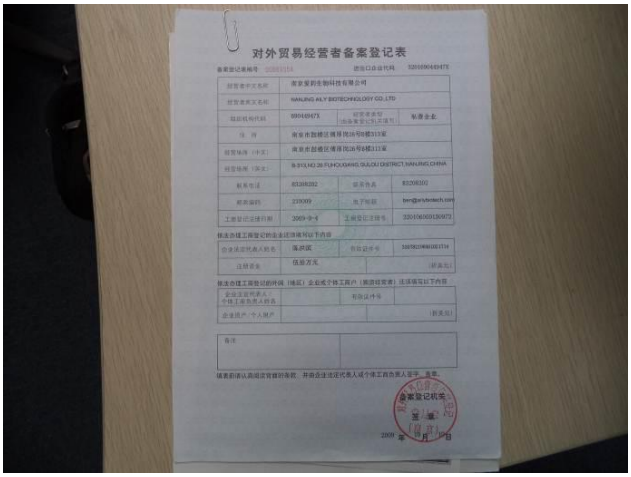


Custom Clearance Registration Form

Import and Export Enterprise Registration



Hazardous Chemicals Business Permit



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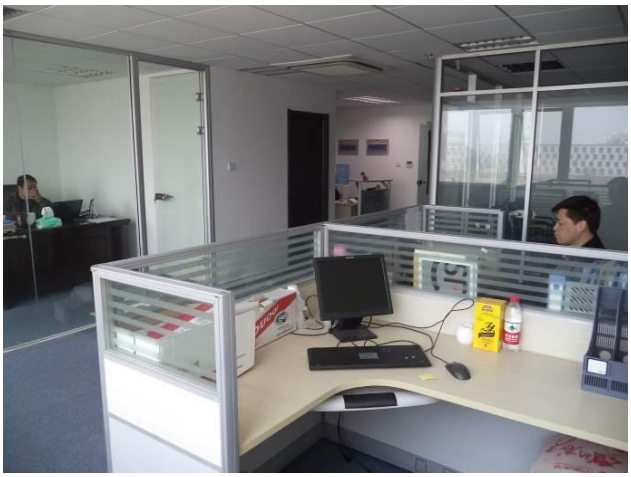
1.10 Company Overview and Product Samples

Company Overview

Product Sample

Office Building



Product Sample

Product Sample

Product Sample

N/A

Section 2: Quality & After Sales and R&D Management

2.1 QA/QC and Purchasing Management		
	Content	**Observations /Comments**
2.1.1	How many full time inspectors?	1
2.1.2	Does the company have written inspection criterion?	☒ IQC ☐ IPQC ☒ FQC ☐ Comments:
2.1.3	Does the company keep written inspection records?	☒ IQC ☐ IPQC ☒ FQC ☐ Comments:
2.1.4	What is the type of finished products inspected?	☐ 100% of products with detailed inspection ☒ Random sampling inspection ☐ No inspection ☐ No inspection necessary
2.2 After Sales Service		
	Content	**Observations /Comments**
2.2.1	Are there any clear procedures for handling customer complaints?	☐ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☒ Yes, with written records but no clear procedures ☐ No
2.2.3	Does the company have a written procedure for product alert and recall?	☐ Yes ☒ No
2.3 R&D Capacity		
	Content	**Observations /Comments**
2.3.1	Number of special R&D engineer(s) in the company	1
2.3.2	Does the company have a standard R&D procedure?	☐ Yes, with clear procedure and written instructions ☐ Yes, with procedure but no written instructions ☒ No
2.3.3	Does the company have records of R&D processes?	☐ Yes ☒ No ☐ Comments: (typical process)
2.3.4	Has the R&D product been internally tested and verified?	☐ Yes, with written record ☐ Yes, only partly have written record ☒ Yes, but no written record ☐ No

2.3.5	Were the R&D product inspected by the third party organizations?	☐ Yes, all products were inspected by third party organizations ☐ Yes, only partly ☒ No
2.3.6	Is there a confirmation with client for the R&D product?	☒ Yes, all product were confirmed with client ☐ Yes, meet client requirements, but partly confirmed ☐ No
2.3.7	If any, list all certifications and/or qualifications of the R&D department	N/A
2.3.8	List special equipments for R&D purposes	Ultraviolet spectrophotometer, Moisture test apparatus

-- End of Report --