Supplier Assessment Report

Anhui Chem-Bright Bioengineering Co., Ltd.

安徽科宝生物工程有限公司

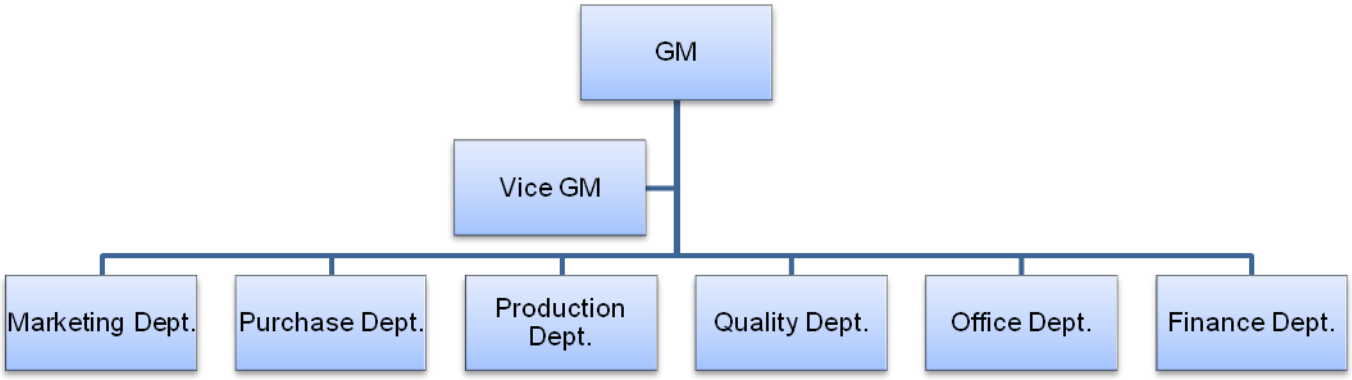
This report is issued by Hangzhou Weiku Information Technology Co., Ltd. and Bureau Veritas Certification.

Contents

Report Number:	T0017_P+T	Online Verification :	www.bvcerchina.cn
Validity Period:	7/Nov./2014 -- 6/Nov./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:	340600000001686
Validity Period:	28/Aug./2006 -- 28/Aug./2056
Registered Address:	Liuzhuang Industrial Park, Lieshan District, Huaibei City, Anhui Province, China
Company Address:	No. 8, Liuzhuang Industrial Park, Lieshan District, Huaibei City, Anhui Province, China
Annual review conducted by:	Huaibei Industrial & Commercial Bureau
Name of legal representative:	Mr. Houfa Zhao
Registered Capital:	RMB15,000,000.00
Business Type:	☐ Manufacturer ☐ Trading Company ☒ Both
Type of Ownership:	☒ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☐ Sole Proprietorship ☐ Other
Products Manufactured/Sold:	Active Pharmaceutical Ingredient
Business Contact Person:	Mr. Lu Zhao
Phone Number:	0086-561-4082029
Fax Number:	0086-561-4082029
Email:	chembrightinter@hotmail.com
Website Address (URL):	www.ahkbsw.com
1.2 Company Facility Information	
Certification Type:	☒ Land Certificate ☐ Real Estate Certificate ☐ Lease Agreement
Number of Building(s)	8
Total Building Size:	33,629 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
Vice GM	1	0	1
Marketing Dept.	9	0	9
Purchase Dept.	4	0	4
Production Dept.	47	0	47
Quality Dept.	7	0	7
Office Dept.	12	0	12
Finance Dept.	5	0	5
Total:	86	0	86

1.4 Production Capacity

Products Category	Active Pharmaceutical Ingredient	N/A	N/A	N/A	N/A
Actual Production Capacity in the Past 12 Months	USD 10,000,000	N/A	N/A	N/A	N/A
Max Production Capacity Based on Current Status	USD 30,000,000/Year	N/A	N/A	N/A	N/A

	Machineries Category	Number
Number of Main Production Machineries by Category:	Reaction Kettle	15
	Crystallizing Tank	4
	Centrifuge	4
	Vacuum Concentrator	4
	Circulating Drying Box	4
	Refining Machine	3

	Disintegrating Machine	1
	Mixer	2
Number of Main Testing Machineries by Category:	Machineries Category	Number
	UV Tester	2
	High Performance Liquid Chromatography	2
	Vacuum Drying Oven	3
	Drug Stability Test Chamber	1
	Electronic Balance	5

1.5 Sales Volume of Trade Goods

Sales volume in past 12 months	Active Pharmaceutical Ingredient	N/A	N/A	N/A	N/A
	USD 10,000,000	N/A	N/A	N/A	N/A

1.6 Trade Mark

No.	Content	Observations /Comments
1	Registered Trade Mark	Refer to the photo (No. 5935867)
2	Issued By:	Trade Mark Bureau of People Republic of China

1.7 Communication Channel

Accepted Language	Mail	Telephone	Instant communication tool	others
English	Yes	Yes	Yes	N/A

1.8 Export Situation

There is/are_____2_____international trade employee(s) in the company.

Is there a valid export license?	☐ Yes ☒ No
Export License Registration No.:	N/A
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):	7 to 15 Days

1.9 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
Active Pharmaceutical Ingredient	-	-	Yes	Yes	Yes	Yes	Yes	Yes

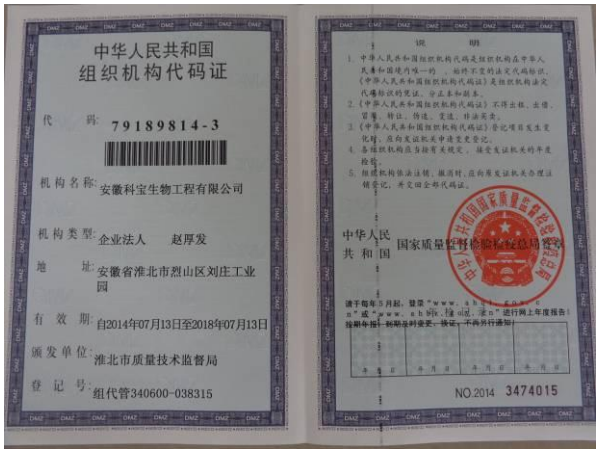
1.10 Certification & Photos

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

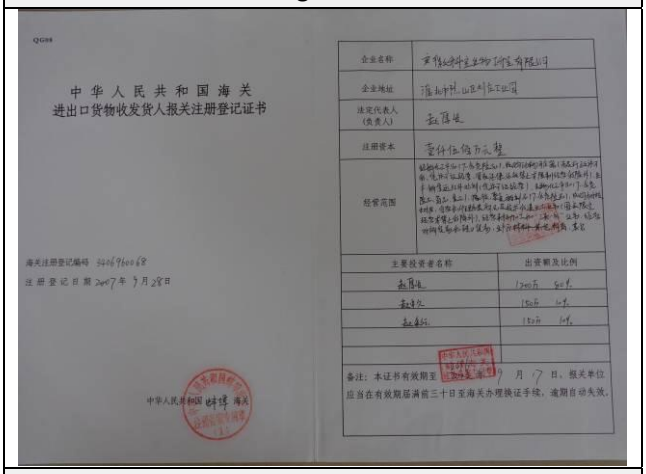
Permit for Opening Bank Account

Organization Code Certificate

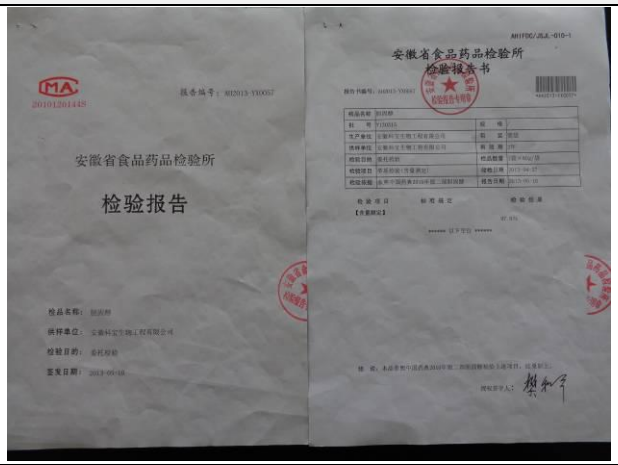
Custom Clearance Registration Form



Testing Report



Register Trade Mark



Drug GMP Certification

ISO 9001:2008 Certification

Drug Manufacture Permit

Patent 1

Patent 2

1.11 Company Overview and Product Samples

Company Overview

Office Building

Workshop

Workshop

Warehouse

Product Quality Testing Center

Product Sample

Product Sample

Product Sample

Product Sample

Section 2: Production Management

2.1 QA/QC and Purchasing Management		
	Content	**Observations /Comments**
2.1.1	How many full time inspectors?	5
2.1.2	Is the QA/QC inspectors work independent from the production line?	☒ Yes ☐ No ☐ Comments:
2.1.3	Does the company have written inspection criterion?	☒ IQC ☒ IPQC ☒ FQC ☐ Comments:
2.1.4	Does the company keep written inspection records?	☒ IQC ☐ IPQC ☒ FQC ☐ Comments:
2.1.5	What is the type of finished products inspected?	☐ 100% of products with detailed inspection ☒ Random sampling inspection ☐ No inspection ☐ No inspection necessary
2.1.6	Have calibration of various instruments and equipments been done periodically Records are maintained?	☒ Yes ☐ No ☐ Comments:
2.2 Production Process Management		
	Content	**Observations /Comments**
2.2.1	Can mainly material be traced?	☒ Yes ☐ No ☐ Comments:
2.2.2	Are WI/SOP provided in production line? Are they updated in time?	☒ Yes ☐ No ☐ Comments:
2.2.3	Does the company subcontract any production process?	☐ Yes ☒ No ☐ Comments:
2.2.4	Do machinery maintain periodically?	☒ Yes ☐ No ☐ Comments:
2.3 After Sales Service		
	Content	**Observations /Comments**
2.3.1	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
2.3.2	Does the company have a written procedure for product alert and recall?	☐ Yes ☒ No
2.4 R&D Capacity		

	Content	Observations /Comments
2.4.1	Number of special R&D engineer(s) in the company	2
2.4.2	Does the company have a standard R&D procedure?	☒ Yes, with clear procedure and written instructions ☐ Yes, with procedure but no written instructions ☐ No
2.4.3	Does the company have records of R&D processes?	☒ Yes ☐ No ☐ Comments: (typical process)
2.4.4	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
2.4.5	Were the R&D product inspected by the third party organizations?	☐ Yes, all products were inspected by third party organizations ☒ Yes, only partly ☐ No
2.4.6	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
2.4.7	If any, list all certifications and/or qualifications of the R&D department	N/A
2.4.8	List special equipments for R&D purposes	N/A

2.5 Production Flow

No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Reaction and Filtration	3	 Refining
4		5		6	

	Crystallizing		Secondary Refining		Drying
7		8		9	
	Disintegrating		Mixing		Final Product

-- End of Report –