



BUREAU VERITAS / GLOBAL SOURCES SUPPLIER CAPABILITY ASSESSMENT

BV Report No.: 10113130296

Assessed Factory Name Tianjin Jolly Tone Mould Making & Injection Industrial Co., Ltd.

Assessed Factory Address No. 38 Jiafeng Road, Xiao Dian Town, Bei Chen District, Tianjin, China

City / Country Tianjin / China

Consigner of Assessment Jolly Tone Enterprise Co., Ltd.

GS Supplier / Manufacturer No. 8800064563

GS Supplier Name Jolly Tone Enterprise Co., Ltd.

Date of Assessment Dec. 01, 2011

Expiry Date (12 months validity) Nov. 30, 2012

Name of Assessor Shine Ji

Reviewed by Eric Ma

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. Factory Overview

Factory Name	Tianjin Jolly Tone Mould Making & Injection Industrial Co., Ltd.		
Factory Address	No. 38 Jiafeng Road, Xiao Dian Town, Bei Chen District, Tianjin, China		
Factory Phone Number	86-22-86998000		
Factory Fax Number	86-22-86998989		
URL/Web Address	http://www.globalsources.com/jollytone.co (Their mother company's Web Address on Global Source)		
Name of Contact	Mr. Li Bo		
E-mail address	tjtc@jollytone-carlisle.com		
Year Established	1993	Number of Dormitories	13
Number of Buildings	8 buildings	Total Dormitory Capacity (beds)	50
Total Production Area M ²	36,968 M ²	Percentage of Workers in residence	10%
Factory Capital Investment	4,000,000 US\$		
A Subsidiary Factory of	Jolly Tone Enterprise Co., Ltd.		
Type of Ownership	<input type="checkbox"/> Privately Owned <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Proprietorship		
Principle/Owner	Ms. Zhang Meisong	E-mail:	tjtc@jollytone-carlisle.com
	N/A	E-mail:	N/A
		E-mail:	
Supplier - Factory Relationship	<input checked="" type="checkbox"/> shareholder/partner <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Capacity Contract <input 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	N/A
Registration number		120000400068338
<input type="checkbox"/> manufacturer <input type="checkbox"/> export trading <input checked="" type="checkbox"/> both		N/A
Date of Registration		Jan. 20, 1993
Valid period		Jan. 19, 2018
Name of Corporative Representative		Ms. Zhang Meisong
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	The latest annual review was conducted by Tianjin Industrial & Commercial Bureau, Beichen Branch on May. 19, 2011

3. Personnel

Key Staff	Name	Tel	E-mail	Year(s) in Position	Year(s) at Company
General Manager	Mr. Zhang Tongpu	86-22-86998000	tjtc@jollytone-carlisle.com	18 years	18 years
Quality/Technical Manager	Mr. Xu Zheng	86-22-86998000	tjtc@jollytone-carlisle.com	14 years	14 years
Production Manager	Mr. Zhang Liping	86-22-86998000	tjtc@jollytone-carlisle.com	18 years	18 years
R & D Manager	Mr. Qi Xinming	86-22-86998000	tjtc@jollytone-carlisle.com	6 years	6 years
Health & Safety Officer	Mr. Lin Zhibing	86-22-86998000	tjtc@jollytone-carlisle.com	2 years	2 years
Security Representative/Officer	Ms. Wang Jin	86-22-86998000	tjtc@jollytone-carlisle.com	16 years	16 years
Equipment Maintenance	Mr. Qi Xinming	86-22-86998000	tjtc@jollytone-carlisle.com	6 years	6 years
Others (please specify)					
Does QA/QC Manager have responsibilities other than quality? If "YES", please specify.	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N N/A				

Personnel / Headcount by Department	Department	Full time	Part time	Total
	Sales Dept.	4		4
R & D Dept.	6		6	
Purchasing Dept.	2		2	
Administration Dept.	5		5	
Financial Dept.	3		3	
Quality Dept.	4		4	
Production Dept.	52		52	
Warehouse Dept.	3		3	
Total:	79		79	

4. Export Markets			
Markets	Total Units Exported (annual)	% of Total Business Volume	
<input checked="" type="checkbox"/> U.S. / North America	1,400,000 US\$	70%	
<input checked="" type="checkbox"/> E.U.	200,000 US\$	10%	
<input checked="" type="checkbox"/> Asia	100,000 US\$	5%	
<input checked="" type="checkbox"/> Others	100,000 US\$	5%	
<input checked="" type="checkbox"/> Domestic	200,000 US\$	10%	
Annual \$ Volume in (last year)	2,000,000 USD		
Estimated Annual \$ Volume (this year)	2,500,000 USD		

5. Key Clients (past 12 months)		
Customers	% Business	Type of Products
Taiwan Jolly Tone Enterprise Co., Ltd.	80%	Plastic Decoration and Kitchen Products
Shanghai Changsong Hotel Items Co., Ltd.	10%	Plastic Decoration and Kitchen Products
Others	10%	Plastic Decoration and Kitchen Products

6. Product Capabilities (previous 12 months)			
Product Description / Category	Production Capacity		
	Total Installed capacity (units)	Actual Units Shipped	% Installed Capacity
Plastic Decoration and Kitchen Products	360,000	200,000	56%
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7. Production Capabilities			
How many production lines are in the factory?		1	
How many employees are working in each line?	Supervisor:	1	
	Workers / operators:	46	
	In-line QC:	3	
	Helpers:	4	
	Total per line	54	X lines = 54
What is the factory's projected average production capacity per month / year of each line?	monthly	30,000	annually 360,000
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		Material Mixing, Drying, Plastic Injection Molding, Assembly 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
Materials mixing machine	PB-2	/	5 sets	1993-2000	1993-2000	Acceptable
Drying machine	THAD-60	/	8 sets	1993-2000	1993-2000	Acceptable
Plastic injection molding machine	CLF-80T--CLF-1380T	80 ton--1380 ton	19 sets	1993-2007	1993-2007	Acceptable
Assembly line	/	3KW	5 sets	1993-1994	1993-1994	Acceptable
Ultrasonic welding machine	HS32A, W-22FBC	/	3 sets	1993-1994	1993-1994	Acceptable
Packing machine	/	/	2 sets	1994	1994	Acceptable

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	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N	Beijing ZYX Management System Certification Co., Ltd.	Jul. 21, 2011	Jul. 20, 2014
ISO 14001	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	N/A		
BRC Standard - Consumer Products	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	N/A		
SA 8000	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	N/A		
WRAP	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	N/A		
Others (please specify):	N/A			

Is product certification done in terms of selling designation

(e.g., UL for US, CCC for China, CE for Europe...) at the factory?

Y, N

Certifying Body

Date

Expiry

if Yes, please specify

N/A

9. Quality Control Management

Is quality monitored on all relevant line operations? Y, N

Are QA/QC inspectors independent of production? Y, N

Who does the QC/QA Manager/Supervisor report to? Mr. Lin Zhibing -- Plant Manager

How many QA/QC in total? Final: 1 In-line: 3

Are there designated on-line inspection/test areas? Y, N

Are production inspection records kept? Y, N How long? 2 years

Do inspectors conduct spot-checking in accordance with specifications during In-process or Final inspection? Y, N

Do you test functionality of product items on sight? Y, N

Types of Final Inspections
(if no final inspection, please select "No" ; if yes please select the type below): Y, N

100 % Inspection Y, N

Selected samples Y, N

If yes, please specify the sampling plan used:
N/A

Are rejected pieces 100 % re-inspected by inspector after repair ? Y, N

If the answer above is "No", are the rejected pieces discarded ? 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).

Remark:

1. The address on business license was the registration address of the factory, and the actual manufacture address should be No. 38 Jiafeng Road, Xiao Dian Town, Bei Chen District, Tianjin, China.
2. The factory did not allow auditor to take detailed pictures to show their processes, just telephotograph is allowed.

Digital Photo Records

		
1) Exterior of factory	2) Factory name	3) Factory address
		
4) Factory buildings	5) Show room	6) Raw materials warehouse
		
7) Accessories and packaging materials warehouse	8) Plastic injection molding workshop	9) Mould making workshop
		
10) Semi-finished products storage area	11) Assembly and packing workshop	12) Finished products warehouse
		No Photo
13) Stress tester	14) Living quarters	



CERTIFICATE OF QUALITY MANAGEMENT SYSTEM CERTIFICATION

Certificate No.: 11911Q10276R0S

This is to certify that the quality management system of the

TIANJIN JOLLY TONE/CARLISLE MOLD MAKING & INJECTION INDUSTRIAL CO., LTD.

No.8 Jiafeng Street, Liu'an Zhuang Village, Xiaodian Town, Beichen District,
Tianjin, 300402, the P. R. of China

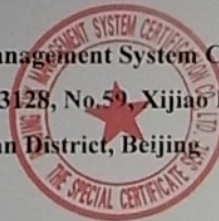
Has been accredited to be in compliance with the
GB/T19001-2008 idt ISO9001:2008
With this certificate covering

Production and service of Plastic molding products
(household goods, office supplies)***

Date of Issuance : Jul 21, 2011 Beijing ZYX Management System Certification Co.,Ltd.

Date of Expiry : Jul 20, 2014 Address: Room 3128, No.59, Xijiao Banbidian,

Issuer : Haidian District, Beijing

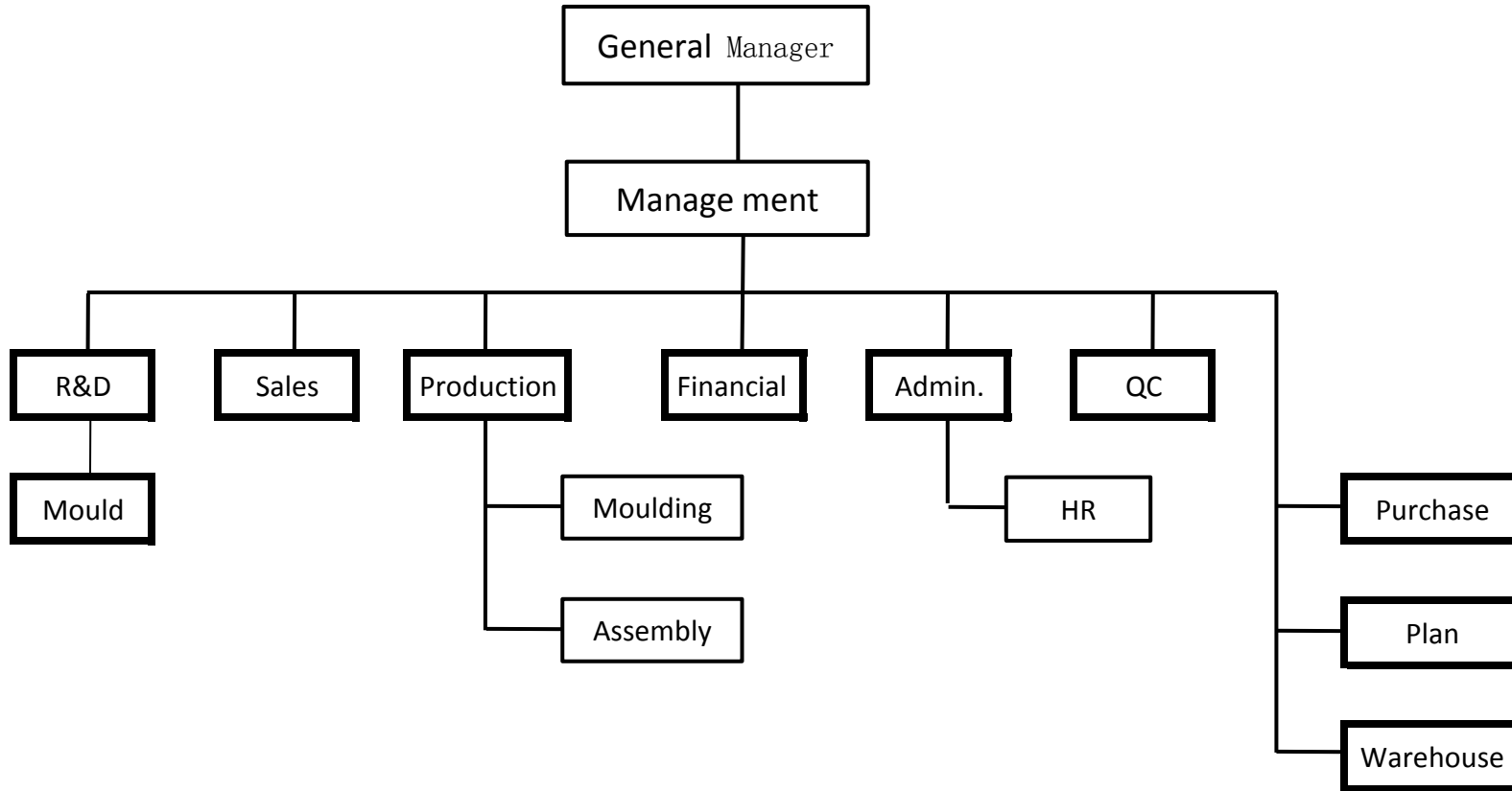


Note: This certified organization shall be annual supervised and verified by this Organization in time, and the validity of this Certificate shall be based on the supervision and verification Certificate.

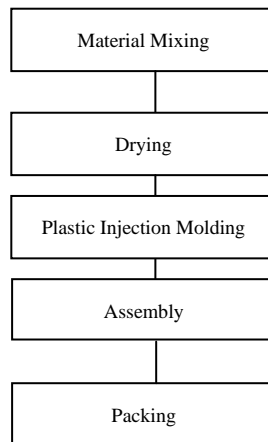


Tianjin Jolly Tone Mould Making & Injection Industrial Co., Ltd.

Organization Chart



Tianjin Jolly Tone Mould Making & Injection Industrial Co., Ltd.
Flow Chart of Manufacturing Processes



企业法人营业执照

编号: NQ 0569774

(副本)

注册号 120000400068338

名称 天津君同/卡莱尔钢模注塑工业有限公司
 住所 天津市北辰区小淀镇刘安庄佳丰道8号
 法定代表人 张美松
 注册资本 肆佰万美元
 实收资本 肆佰万美元
 公司类型 有限责任公司(台港澳与外国投资者合资)
 经营范围 生产并销售模具、家电用具及塑料成型***

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



股东(发起人)

台湾 君同企业股份有限公司; 美国卡莱尔集团

营业期限自 1993-01-20 至 2018-01-19

成立日期 1993-01-20

登记机关

