



Trade Audit Report

Presented to

Dowpol Chemical International Corp.

上海道普化学国际贸易有限公司

Gold Supplier & Audited Company Relationship	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	4F, No.618 Shangcheng Road, Pudong District, Shanghai, China
City / Country:	Shanghai/China
Consigner of Audit Report:	Alibaba
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Service provided by Intertek
Report No.: 201012310002980_1-T



Report Number:	201012310002980_1-T	Audit Report Type:	Trading Assessment
Date of Audit Report:	17 th Jan.2011	Report Date:	17 th Jan.2011
Audited By:	Mark Wang	Validity Period:	18 th Jan.2011-17 th Jan.2012
Reviewed By:	Lee Ren	Online Report:	www.intertek-sha.com/certification

Important Notes:

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Section 1: Company Overview

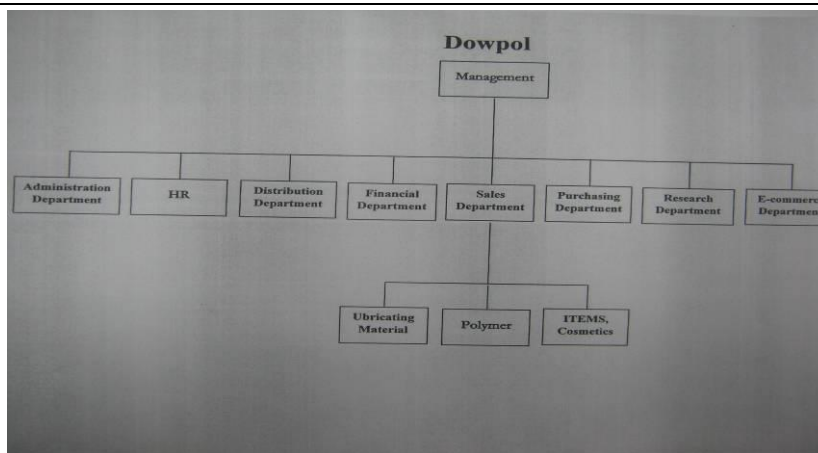
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	310115000571886
Year Established:	3 rd Jul.2000	Validity Period:	3 rd Jul.2000-3 rd Jul.2030
Registered Address:	Room A422, Building A, No. 289, 1st West Fute Road, Waigaoqiao Bonded Zone, Shanghai, China		
Operation Address:	4F, No.618 Shangcheng Road, Pudong District, Shanghai, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Shanghai Pudong New Branch Administration for Industry and Commerce
Registered Capital:	2 Million RMB		
Corporate Representative:	Mr. Yuedi Wu		
Industry:	Chemical Materials		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products Sold	Adipic acid, MTBE, Polyalphaolefins, Polybutene, Isoparaffin, Esters		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement+Actually Observed <input type="checkbox"/> Factory Officer Claimed			
Total Building Size(m2): <u>805.42</u>			
Office Size(m2): <u>805.42</u>			

Section 2: Human Resources

Section 2: Human Resources

2.1 Company Chart

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2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
Management	1	0	1
Administration Department	3	0	3
HR	2	0	2
Distribution Department	10	0	10
Financial Department	6	0	6
Sales Department	15	0	15
Purchasing Department	6	0	6
Research Department	8	0	8
E-commerce Department	5	0	5
Total Number:	56	0	56

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Management & E-commerce Department	Yuedi Wu	General Manager	Post-Graduate	11
Administration Department & Purchasing Department	Sen Xu	Deputy General Manager	Graduate	11
HR	Bei Wu	Manager	Graduate	5
Distribution Department & Research Department	Zhongwen Liu	Deputy General Manager	Graduate	11

Financial Department	Fangfang Gu	Manager	Graduate	6
Sales Department	Guokai Lu	Deputy General Manager	Graduate	7

Section 3: Current Export Situation

Current Export Situation					
There is/are <u>10</u> foreign trading employee(s) in the company.					
Education Level	Headcount	Working Experience	Headcount	English Level	Headcount
Doctorate		Over 30 Years		Native/TEM-8	1
Post-Graduate	4	21-30Years		Fluent/CET-6	4
Graduate	4	11-20 Years		Good/CET-4	5
Junior College	2	6-10 Years	6	Normal/CET-3	
Technical School		2-5 Years	4	Other	
High School		Less than 2 years			
Does the company have a valid export license?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Export License Registration no.:			3100631771717		
Total revenue (Previous year):			350 Million RMB		
Total export revenue (Previous year):			2 Million USD		
Estimated export revenue (Current year):			30 Million USD		
Trade agents employed overseas:			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Nearest port:			Shanghai		
Accepted payment terms			<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR		
Accepted payment type:			<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union, MoneyGram <input type="checkbox"/> Paypal, Moneybooker etc		
Average lead time from Product Order confirmation to production delivery (products exiting the factory):			20 Days		

Section 4: Export Business Capacity

Export Business Capacity (Previous Year)					
4.1 Market Distribution					
Market	Main Product(s)		Revenue	Total Revenue (%)	
East Asia (Japan/ Korea)	Adipic acid, MTBE, PAO		2 million USD	100%	
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4.2 Main Clients		
Client Name	Main Product(s)	Total Revenue (%)
KCC Corp.	Adipic acid	10%
Dongsung Chemical	Adipic acid	20%
Samsung Corp.	Adipic acid	30%
CNI Chemical Ltd	MTBE	40%

Section 5: Quality Assurance

Quality Management System and Product Certification				
5.1 Quality Management System Certification				
Certification	Certified By	Certificate Number	Business Scope	Available Date-Expiry Date
None	/	/	/	/
5.2 Product Certification				
Certification	Certified By	Certificate Number	Product Name & Model No.	Available Date-Expiry Date
None	/	/	/	/
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No, lack of written procedure but lack of consistent standard		
5.3.4	Does the company keep its Supplier Assessment Report?	<input type="checkbox"/> Yes, Assessment Reports are available for the previous 3 years <input checked="" type="checkbox"/> Yes, Assessment Reports are available for the last 1-3 years <input type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input type="checkbox"/> No		

5.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
5.3.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

5.4 After Sales Service

Item	Content	Observations /Comments
5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
5.4.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 6: Company Development / Expansion Plans

Company Development / Expansion Plans

Item	Company Development Action	Timeframe
1	(Hide)	
2		
3		

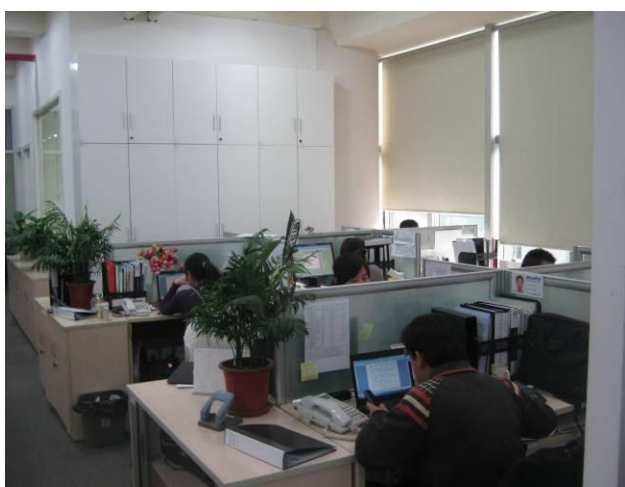
Section 7: Certification & Photos

Certification	
<p>Business License (original)</p> 	<p>Business License (copy)</p> 
<p>Tax Registration Certificate(original)</p> 	<p>Tax Registration Certificate(Copy)</p> 
<p>Organization Code Certificate</p>	<p>Permit for Opening Bank Account</p>



Section 8: Company and Product Samples

Company and Product Samples	
<p>Company Gate</p>  <p>Workshop</p>	<p>Office</p>  <p>Product Sample</p>



Product Sample



Product Sample



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<p>Product Sample</p> 	<p>Product Sample</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 

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