



Audited Suppli

Report Number: MIC-ASI132001

Audit Date : 16 Oct., 2013

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (China Certification & Inspection Group Inspection Co., Ltd.) to confirm that:

Company Name	:	ABC Technical Services Co., Ltd.
		ABC 技术服务有限公司
Showroom	:	http://abc.en.made-in-china.com
Address	:	Ruihua Building, No.315 Zhongshan South Road, Nanjing City.
Product	:	Lamps

has been on site audited for the Following Scope of Activity

- 1. General Information
- 2. Foreign Trade Capacity
- 3. Product Research & Development Capacity
- 4. Management System and Product Certification
- 5. Production Capacity
- 6. Financial Position
- 7. Working Environment
- 8. Energy Saving and Emission Reduction
- 9. Industry Information
- 10. Photos

General Comments:

ABC Technical Services Co., Ltd. is a manufacturer with 900 employees; it was established in 1991, located in Ruihua Building, No.315 Zhongshan South Road, Nanjing City. The workshops occupy an area of more than 20,000 square meters, and the annual production output was 10 million lamps in last year. ABC company has its own brand "ABC". They have passed ISO9001:2008 certification in 2009, and obtained CE certificates for lamp. ABC company has successful foreign trading experience in Europe, North America and Asia, their foreign trade revenue was around USD1.275 million in year 2009.

Sign for and on behalf of China Certification & Inspection Group Inspection Co., Ltd.

SUPPLIER ASSESSMENT REPORT



TIAL CEDVINCE Page No.: 1 of 27







	Audited Site:		
	Consigner of Assessment	Made-in-China.com	
	Audit Type	🛛 Initial Audit	
		☐ Re-audit	
	Audit Date	16 Oct., 2013	Verify Report www.CCIC.com
	Auditor		Reviewed by
CO	NTENTS		
\boxtimes	Part A: General Info	rmation	
	Section 1: Company (Section 2: Human Re		
	Part B: Foreign Tra		
	Section 1: Export Ove		The second se
	Section 2: Export Bus	iness Capacity	
	Section 3: Supplier M Section 4: After-sales		
		esearch & Development Capacity	
	Section 1: Product Research & Development Capacity		
	Part D: Management System and Product Certification		
	Section 1: Management System(s) and Product Certification		
	Part E: Production	Capacity	
	Section 1: Production Capacity Section Section 2: Production Process Control		
	Part F: Financial Po		
	Section 1: Financial		
	Section 2: Key Performance Indications		
	Section 3: Banking Section 4: Product Insurance		
	Part G: Working Environment		
	Section 1: Working Environment		
	Part H: Energy Saving and Emission Reduction		
	Section 1: Environmental Management Section 2: Water, Gas and Noise Control		
	Part I: Industry Info		
	Section 1: Industry Inf	ormation	
\boxtimes	Part J: Photos		
	Section 1: Photos of D Section 2: Photos of C		



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Page No.: 2 of 27





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
Year of established	Valid Date
Registered address	
Actual address	
Does the company in abnormal operation status list of industrial and commercial bureau?	
Registered capital	
Name of legal representative	
Business scope	
1.2 Basic Information	
Contact person	Email
Phone number	Fax number
URL/Web address	
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
Subsidiary company	
Products manufactured / sold scope	
1.3 Company Building Informat	tion
According to:	
	estate certificate
Lease agreement Obse	ervation Estimated on site
The company area square met	iers
The land occupies square m	
	e meters.
The workshops occupy squ	iare meters.



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Page No.: 3 of 27





Section 2: Human Resources



Remark: Above information of key staff was based on interview with company representative.



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Page No.: 4 of 27







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.	
The number of foreign trading staff with relevant trading experience.	 within 1 year staff 6-10 years staff over 10 years staff Total staff
The language freely used by foreign trade staff	English others
Annual revenue of previous year	
Annual export revenue of previous year	
Estimated export revenue for this year.	
Overseas agent / branch	Yes No
Nearest port	
Acceptable quotation terms	
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				
South America				
Southeast Asia/ Mideast				
Africa				
East Asia (Japan/ South				
Korea)				
Australia				
Domestic				
Others				



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Page No.: 5 of 27





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 		
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 		

Section 4: After-sales Service Capacity

4.1 After-sal	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 			
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. 			
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 			
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. 			



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Page No.: 6 of 27





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 staff □ 6-10 years staff □ over 10 years staff Total engineers □ over 10 years staff
What is the main job responsibility for R&D engineers?	
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	
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.	
Does the company have an effective design change control procedure in place?	
Please list the patent certificates and qualification license.	



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Page No.: 7 of 27





Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	☐ ISO9001:2008 certificate
	ISO14001:2004 certificate
	OHSAS18001:2007 certificate
	□ TS16949
	□ SA8000
	□ Others
Product certification	
	C RoHs
	□ Others
Test reports for raw materials	C RoHS
	Reach
	□ Others



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Page No.: 8 of 27





Part E: Production Capacity





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Page No.: 9 of 27





1.1 Production Workflow Chart Image: constraint of the state of the st

Section 2: Production Process Control

2.1 Pro	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 		



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Page No.: 10 of 27







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



Section 1: Financial Data

1.1 Income Statement				
Item	Content	2013	2012	2011
1	Operating revenue			



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Page No.: 11 of 27





2	Operating cost			
3	Gross profit			
4	Operating profit			
1.2 Bala	nce Sheet			
Item	Content	2013	2012	2011
1	Cash and cash equivalents			
2	Total current assets			
3	Total current liabilities			
4	Total assets			
1.3 Cash	Flow From Operating Activ	/ities		
Item	Content	2013	2012	2011
1	Cash received from sales of goods or rendering of services			
2	Sub-total of cash inflows			
3	Sub-total of cash outflows			

Remark: 1、All monetary amounts quoted in this part are shown in RMB, unless otherwise stated. 2、all financial data was from the audited company's financial reports reviewed by ****accounting firm.

Section 2: Key Performance Indication

2.1 Key Performance Indication				
Item	Content	2013	2012	2011
1	Operating revenues year-on-year rise (OR in this year- OR in last year) / (OR in last year)			



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Page No.: 12 of 27





2	Gross Margin Gross profit/ Operating revenues		
3	Current ratio Current assets / Current liabilities		

Section 3: Banking

3.1 Banking			
ltem	Content	Comments	
1	Opening bank		
2	A/C No.:		
3	The credit level evaluated by bank		

Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
			· · · · ·	



Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments



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Page No.: 13 of 27





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	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		

Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management



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Page No.: 14 of 27



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Connecting Buyers with Chinese Suppliers

1.1 Environmental Management			
Item	Content	Observations /Comments	
		ISO 14001 Certificate	
1	Environmental Management System	Cleaner production management	
2	Environmental Impact Assessment	 The Report of Environmental impact assessment is approved by EPA Nanjing city in 2011. NIL 	
3	Check and Acceptance of Completed Constructive Projects	 The Report Completed Constructive Projects Inspection and Acceptance is approved. The company was founded in 1970 without relevant assessment report, they had a review report for environmental control in 2011. NIL 	
4	"Three Simultaneity" for Environmental protection	 The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. The company was founded in 1970 without relevant assessment report, they had a review report for environmental control in 2011. NIL 	

Section 2: Water, Gas and Noise Control

2.1 Water	2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments	
1	Water-intaking	 Water-intaking license No water-intaking license No water taken from natural water body 	
2	Waste water Emission to air	 Water-draining license or contract Having carried out waste water treatment before draining Having carried out waste water monitoring and the result of which being within the standard limit No detail activities were found Air pollutant emission license Having carried out air pollutant emission monitoring and the result of which being within the standard limit 	
4	Classification and Recycling for solid waste	 Having applied trash classification recycling Having special warehouse for hazardous waste No detail activities were found 	
5	Noise	 The company carried out noise monitoring and the result of which being within the standard limit one time per year No detail activities were found 	

Part I: Industry Information

Section 1: Industry Information





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Connecting Buyers with Chinese Suppliers

1.1 Furnit	1.1 Furniture Industry Information			
ltem	Content	Observations		
1	Product style	 European style furniture American style furniture Chinese style furniture Korean rural style furniture Mediterranean style furniture Others 		
2	Product materials	 Jade furniture Solid wood furniture Panel-type furniture Soft furniture Woven rattan furniture Others 		
3	Used Locations	Outdoor Kitchen Living room Children room Office room Others		
4	Product structure	Assembled furniture Detachable furniture Folding furniture Combination furniture Even wall furniture Hanging furniture		
5	Modelling effect	Ordinary furniture Art furniture		
6	Regulation requirement test	California 65 CPSIA Reach FACC certification Nil		
7	Key Account	Wal-Mart Home Depot Lowes Target Costco Office Max Others Nil		



1.1 Apparel Industry Information







Item	Content	Observations
1	Product character	🗌 Woven 🗌 Knitting 🗌 Leather 🗌 Others
2	Product type	Suits Vest Jeans Jacket Shirt Padded coat Down coat T shirt Sweater Cardigan Trousers Underwear Sportswear Accessories Others
3	Product type for age range	Baby Children Junior Adult Old adult Others
4	Product type for season	Spring and Autumn Summer Winter
5	Product type for fiber content	□Cotton, □Linen □Silk □Wool □Cashmere □ Feather&Down □Others
6	Product type for sexuality	🗌 Man 🔲 Woman
7	Special processes	Grey cloth garment, Yarn dyeing garment Embroidery garment Garment dyed Enzyme wash Sand wash Others
8	Functional apparel	Moisture wicking Quick dry Wrinkle free Windproof Waterproof Antistatic finishing Flame-retardation finishing Antibacterial Others
9	Green test	 OKO 100 certificate Blue sign certificate Others
10	Key Account	Gap Ralph Lauren Hugo Boss





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Page No.: 17 of 27





1.1 LED Lighting Industry Information			
Item	Content	Observations	
1	LED Product Type	LED Display/Screen House light LED industry light LED traffic light LED public light Others	
2	LED chip origin(s)	Europe American Japan Korea Taiwan Mainland in China	
3	SMT production line	 Import equipment Domestic equipment No SMT production line 	
4	Testing machines	 Automatic spectrophotometric color machine Integrating sphere spectrum analyzer Others 	
5	Welding process	Manual welding Automatic welding	
6	Safety testing reports	□ IEC60560 □ IEC60598 □ IEC62031 □ IEC61347 □ IEC62471 □Nil	
7	Performance testing report	□ IEC62722 □ IEC62384 □ IEC62717 □ IEC62162 □Nil	
8	Efficiency test	MEPS ErP (244/2009/EC) Energy Star Energy label (98/11/EC) CEC ELI	

1.1 Faucet Industry Information				
Item	Content	Observations		
	Product Structure	Single Duplex Faucet		
		Duplex Type Single Control Faucet		
1		Duplex Type Double Control Faucet		
		Triple Type Single Control Faucet		
		Triple Type Double Control Faucet		
		Others		
	Open Way	Spiral Type D Wrench-Type D Up open Type		
2		Push Type Touch-Type Induction Type		
		Others		



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Page No.: 18 of 27





3	Function	Basin Mixer	Bathtub Mixer
		Shower Mixer	Kitchen(Sink) Mixer
		Bidet Mixer	Induction Flush Valve
		Outer door Mixer	Others
	Water Temperature	Single Function Mixer	Cold and Hot Mix Faucet
4			Others
		Thermostatic Mixer	
5	Installation Structure	Centerset	Widespread Waterfall
5		☐ Others	
			Single Span Basin Faucet
		Three Hole 8 inches Basin	
		Faucet	
6	Installation Size		
		Double Hole 4 inches Basin Faucet	Others
	Surface Treatment		
7		Chrome Ti-PVD Porcelain Brushed Nickel	ORB Painting Others
		Ceramic Cartridge	Rubber Cartridge
8	Cartridge	 Stainless Steel Valve Quick Open Valve 	 Conventional Valve Thermostatic Cartridge
		Others	
	Regulation requirements	USA	
		UPC (CUPC)ASME A112.18.1/	CSA B125
		NSF(NSF61-9) WaterSense	
		Canada	
		CSA (ASME A112.18.1/CAS B	125)
		England	
		Germany WRAS (BS6920 And BS5412)	
		DVGW (KTW W 270 Kunststoff	e im Trinkwasser 🕤 EN 817 and
9		EN200)	
		KTW(KTW W 270 Kunststoffe in	m Trinkwasser)
		France	2 3)
		□ NF(EN 817 和 EN 200)	2 3)
		Netherlands	
		KIWA(KIWA, Richtlijn Kwaliteit	Materialien en Chemikalien
		Drinkwatervoorziening) Australia	
		WaterMark	
		☐ Others	



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Item	Content	Observations
		Observations
1	Product Categories	 Primary Battery / Dry Battery Secondary Battery / Rechargeable Battery Storage Battery / Lead Acid Battery Photovoltaic Cell Fuel Cell Others
2	Product Applications	Daily Life Digital Telecommunication Traffic Lighting Industrial Others Others Others
3	Product Styles	Cylindrical Prismatic Pouch Button others
4	Nominal Voltages	□ 1.4V □ 1.5V □ 2V □ 3V □ 3.6V □ 4.5V □ 6V □ 8V □ 9V □ 12V □ Others
5	Electrolytes Types	Alkaline Acidic Organic Others
6	Electrode Materials	Zn-MnO2 Li-MnO2 Ni-Cd Ni-MH Li-ion Li-Polymer Lead-Acid Others Li-Polymer
7	Testing Reports	IEC 60086 IEC 62133 IEC 61951 IEC 61960 IEC 61056 IEC 60095 IEC 60254 IEC 60896 IEC 61982 UL 1642 UL 2054 IEEE 1625 IEEE 1625 IEEE 1725 Others IEEE 1725
8	Regulation Requirements	2006/66/EC WEEE(2002/96/EC) REACH RoHS(2002/95/EC) HMR FCC UN 38.3 Others



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Page No.: 20 of 27





1.1 Sand& Stone Industry Information					
Item	Content	Observations			
1	Product Property	Granite Sandstone, Cobble& Pebble Marble Artificial Stone Others Others			
2	Product Used	Wall/floor Tiles Construction Rubble Table Surface Slate Carved Sculpture Stair Baluster Others Others			
3	Product Function	 For Load Bearing For Structure Maintenance For Decoration Others 			
4	Product Color	Nature Single-color Nature Multicolour Artificial Single-color Artificial Multicolour			
5	Product Style	Raw Stone Processed Stone Art Stone Others			
6	Testing Report	Radioactivity Hardness Density Water Absorption Bending strength Others Nil			
7	Regulation Requirements	CE GB6566 CPD (Construction Nil Product Directive) Others			





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Page No.: 21 of 27





Part J: Photos

Section 1: Photos of Documents 11 Photos of Documents Description: Business License Description: Land Certificate Made-in-China.com Made in-Spina.com Description: Export License Description: Custom Registration Made-in-China.com Made-in-China.com Made-in-China.com Made-in-China.com Description: Export License Description: Custom Registration Made-in-China.com Made-in-China.com Description: ISO9001 Certificate Description: CE Certificate



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Page No.: 22 of 27





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Page No.: 23 of 27



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Made-in-China.com Made-in-China.com Section 2: Photos of Company 2.1 Photos of Company and Product Sample **Description: Office Description: Company Gate** Made-in-China. Made-in-China.com **Description: Workshop Description: Workshop**



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Page No.: 24 of 27





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Page No.: 25 of 27





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Page No.: 26 of 27





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Page No.: 27 of 27