

Report Number: QIP-ASI103482

Audit Date : 09 Sep., 2010
Expiry Date : 08 Sep., 2011

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Cixi Jifu Lighting Electric Co., Ltd.
 慈溪市吉富照明电器有限公司
Showroom : <http://cixijifu.en.made-in-china.com/>
Address : No. 537, Sanbei Road, Longshan Town, Cixi, Ningbo, Zhejiang, China
Product : Lights, Lighting Fixtures such like IP65 fluorescent light series etc. and its accessory

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Quality Management System and Product Certification
4. Photos



General Comments:

Cixi Jifu Lighting Electric Co., Ltd is a manufacturer with around 50 employees; it was established in 2007, located in No. 537, Sanbei Road, Longshan Town, Cixi, Ningbo, Zhejiang, China. The workshops occupy an area of more than 2,500 square meters, and the annual production output was around RMB 5 million in last year. They already have obtained CE, GS & RoHS certificates for lamp. Company has own foreign trading experience in Europe, South America and Asia.



Sign for and on behalf of
 SGS-CSTC Standards Technical Services Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Cixi Jifu Lighting Electric Co., Ltd. 慈溪市吉富照明电器有限公司
Audited Site:	No. 537, Sanbei Road, Longshan Town, Cixi, Ningbo, Zhejiang, China
Representative of Audited Company:	Mr. Hua Tianjun

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 09 Sep., 2010 to 08 Sep., 2011	Verify Report	www.sgs.com
Auditor Name	Simon Wang	Reviewed by	Roger Wang

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Valid Date	30 Aug., 2027
Year of established	2007	Registration Number	330282000012661
Registered address	No. 537, Sanbei Road, Haidianrong Village, Longshan Town, Cixi, Ningbo, Zhejiang, China		
Actual address	No. 537, Sanbei Road, Longshan Town, Cixi, Ningbo, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2010.		
Registered capital	RMB 500,000		
Name of legal representative	Mr. Hua Tianjun		
Business scope	Special item: none Normal item: manufacture lighting & lamp, household electrical appliance, electrical appliance accessory, hardware, plastic products, rubber products; Export & import for goods & technology. (except the forbidden project by government).		
1.2 Basic Information			
Contact person	Mr. Hua Tianjun	Email	cxjflight@126.com
Phone number	0086- 574-63737988,	Fax number	0086- 574-63737987
URL/Web address	Http://www.cxjflight.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Combined		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Others		
Subsidiary factory	No subsidiary factory		
Products manufactured / sold scope	Lights, Lighting Fixtures such like IP65 fluorescent light series etc. and its accessory		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Supplier claimed			
The size is: around 2,500 square meters			

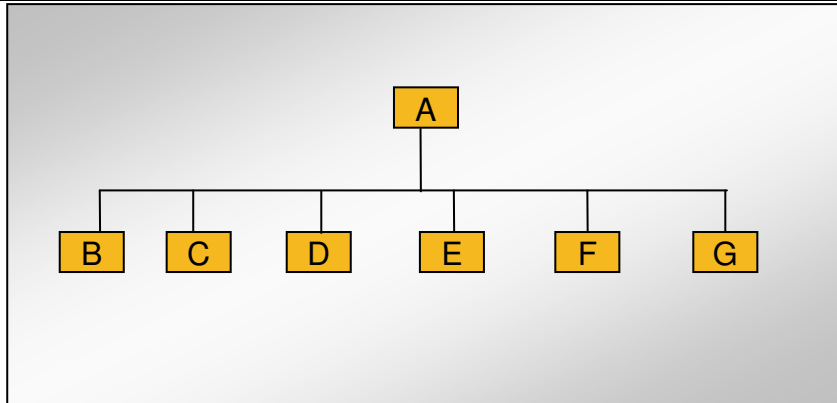
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	3
C	Quality Control Dept.	1
D	Admin & HR	3
E	Production Dept.	39
F	Financial Dept.	2
G	Storage Dept.	1
Number in total:		50

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Hua Tianjun	High School	3 / 15 years
Foreign Trading Manager	Mr. Luo Jiancong	Junior college	6 years

Remark: Above information was based on company representative claimed.

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Remark: Some exported products were exported by foreign trader as agent.
The export license registration No.?	No. 330266558029X
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 3 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 3 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Previous year annual revenue.	Refer to financial report; this revenue was around RMB 5 million in year 2009.
Previous year annual export revenue.	Refer to the Mr. Hua Tianjun; the export turnover was around 80 percent of annual revenue in the year of 2009.
Estimated export revenue for this year.	Based on interview with Mr. Hua Tianjun, the estimated export revenue was RMB 7~8 million in this year.
Overseas agent	No overseas agent
Nearest port	Ningbo port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> C&F
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with sales manager; the average lead time was 25 workdays from PO confirmation to EX works delivery for one container (40ft) of products.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
South America	Lights, Lighting Fixtures such like IP65 fluorescent light series etc. and its accessory	10%
East Europe		25%
Mideast		50%

Remark: Above information was based on company representative claimed.

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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but not records <input type="checkbox"/> Have relevant records without written procedure <input checked="" type="checkbox"/> Have no written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" type="checkbox"/> Provide the some suppliers names <input type="checkbox"/> No approved suppliers list

Section 4: After Service Capacity

4.1 After Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input checked="" type="checkbox"/> All inspections were completed before packing
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.
3	Can the finished/package product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.

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Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
<p>Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.</p>	<p>N/A</p>
<p>Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company?</p> <p>I) Product certification list? if has</p> <p>II) Sample of product certification, if has (at least one of key products)?</p> <p>III) Copy of product certification sample (1-5 key products, if has)?</p>	<p>1. CE Certificate (LVD 2006/95/EC) issued by TUV No.: AN 50125824 0001 Product: outdoor lamp Model: JF118, JF136, JF158, JF218, JF236, JF258 Issued Date: 28.05.2008</p> <p>2. GS Certificate issued by TUV No.: S 50125821 Product: outdoor fluorescent lamp Standard: EN 60598-1:2004+A1, EN 60598-2-1:1989 Model: JF118, JF136, JF158, JF218, JF236, JF258 Issued Date: 28.05.2008</p> <p>3. RoHS testing report issued by ITS No.: STH0700054 Issued date: 18 Jan., 2007</p> <p>Please find original certificate and testing report for details.</p>

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



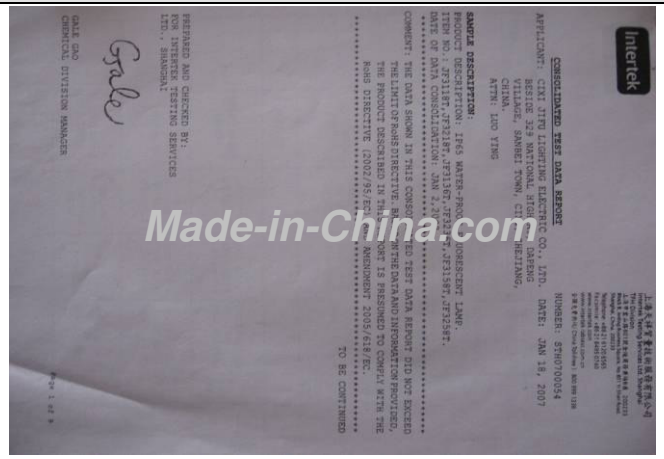
Description: Organization Code Certificate (copy)



Description: Export License



Description: RoHS Testing Report (copy)



Description: GS-TUV Certificate



Description: CE-TUV Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Building



Description: workshop



Description: Workshop



Description: Workshop



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Description: Hi-pop tester & Earth tester



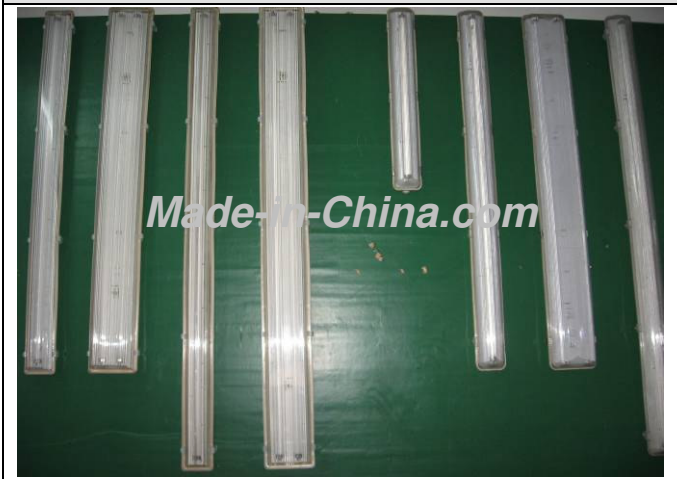
Description: Warehouse (Finished)



Description: Warehouse (Incoming)



Description: Product Samples



Description: Product Samples



-- End of the Report --

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