

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Grande Electronics Technology Limited

东莞市宏阔电子科技有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Hengling Industrial Area, Nanshe Village, Chashan Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	dgrande
Gold Supplier Company Name:	Grande Electronics Technology Limited
Contact Person:	Mr. Changqin Zhao
Phone Number:	0086-769-87003076
Fax Number:	0086-769-87008505
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Website Address (URL):	http://dgrande.en.alibaba.com

Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 18667555_P+T





Report Number:	18667555_P+T	Assessment Type	Production and Trade Assessment
Date of Assessment:	15/Jan./2019	Report Date:	15/Jan./2019
Assessor's Name:	Mr. Xueyu Yan	Validity Period:	16/Jan./2019 -- 15/Jan./2020
Reviewed By:	Ms. Ciri Hu	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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Contents

Section 1: Company Overview.....	5
1.1 Legal Validity.....	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount.....	6
2.3 Management.....	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity	9
4.1 Market Distribution (Previous 12 Months)	9
4.2 Main Clients.....	10
Section 5: Production Capacity	11
5.1 Annual Production Capacity (Previous Year)	11
5.2 Production Capacity	11
5.3 Production Machinery.....	11
5.4 Testing Machinery.....	11
5.5 Subcontractors.....	11
Section 6: Quality Assurance	12
6.1.1 Quality Management System Certification.....	12
6.1.2 Product Certification	12
6.2 Testing Report.....	12
6.3 Quality Control Management.....	12
6.4 Supplier Management	13
6.5 After Sales Service.....	13
Section 7: Production Process Management.....	15
Section 8: R & D Capacity	16
8.1 Current Situation.....	16

Report No:	18667555_P+T	Report date:	15/Jan./2019	Assessed By	Mr. Xueyu Yan
CONFIDENTIAL		All Rights Reserved (20181220)			Page No: 3 of 24



8.2 R&D Real Case Description (Confidential)..... 17

8.3 Design Process (Confidential)..... 17

8.4 Design Devices (Confidential) 17

Section 9: Company Development / Expansion Plans 18

Section 10: Production Flow..... 19

Section 11: Certification & Photos 20

Section 12: Company and Product Samples 22

Section 13: Competitive Advantages 24

13.1 Product Group Capacity (Confidential)..... 24

13.2 Real Case for Lower MOQ & Lead Time (Confidential)..... 24

13.3 Real Case for Large Contract & Lead Time (Confidential) 24

13.4 Overseas After Sales Service Capacity (Confidential) 24

13.5 After-sales service capacity 24

Report No:	18667555_P+T	Report date:	15/Jan./2019	Assessed By	Mr. Xueyu Yan
CONFIDENTIAL		All Rights Reserved (20181220)			Page No: 4 of 24



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:	91441900MA4UU5711C
Year Established:	30/Aug./2016	Validity Period:	30/Aug./2016 – 31/Dec./2049
Export Experience:	2 Years	Industry Experience:	2 Years
Registered Address:	Hengling Industrial Area, Nanshe Village, Chashan Town, Dongguan City, Guangdong Province, China		
Company Address:	Hengling Industrial Area, Nanshe Village, Chashan Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Dongguan Administrative Bureau For Industry And Commerce
Registered Capital:	RMB 50,000,000		
Corporate Representative:	Mr. Changqin Zhao		
Industry:	Measurement and Analysis Instruments, Service Equipment		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer and Trading Company		
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 /Service:	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>3,000</u> m ²			
Number of Building(s) : <u>1</u>			
Office Size: <u>100</u> m ²			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Marketing[Marketing Dept.] GM --- RAndD[R And D Dept.] GM --- Production[Production Dept.] GM --- Finance[Finance Dept.] GM --- Admin[Admin Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Marketing Dept.	8	0	8	
R And D Dept.	4	0	4	
Production Dept.	21	0	21	
Finance Dept.	3	0	3	
Admin. Dept.	5	0	5	
Total Number:	42	0	42	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

Section 3: Current Export Situation

Current Export Situation																																							
There are <u>8</u> foreign trading employees in the company.																																							
<table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td>0</td> </tr> <tr> <td>21-30 Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>1</td> </tr> <tr> <td>6-10 Years</td> <td>2</td> </tr> <tr> <td>2-5 Years</td> <td>5</td> </tr> <tr> <td>Less than 2 years</td> <td>0</td> </tr> </tbody> </table>		Working Experience	Headcount	Over 30 Years	0	21-30 Years	0	11-20 Years	1	6-10 Years	2	2-5 Years	5	Less than 2 years	0	<table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening & Speaking</th> <th>Reading & Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Spanish</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Russian</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Portuguese</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Indonesian</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>			Accepted Language	Listening & Speaking	Reading & Writing	English	Yes	Yes	Spanish	Yes	Yes	Russian	Yes	Yes	Portuguese	Yes	Yes	Indonesian	Yes	Yes	N/A	N/A	N/A
Working Experience	Headcount																																						
Over 30 Years	0																																						
21-30 Years	0																																						
11-20 Years	1																																						
6-10 Years	2																																						
2-5 Years	5																																						
Less than 2 years	0																																						
Accepted Language	Listening & Speaking	Reading & Writing																																					
English	Yes	Yes																																					
Spanish	Yes	Yes																																					
Russian	Yes	Yes																																					
Portuguese	Yes	Yes																																					
Indonesian	Yes	Yes																																					
N/A	N/A	N/A																																					
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
Export License Registration No.:		03641825																																					
Total Revenue (Previous Year):		Confidential																																					
Total Export Revenue (Previous Year):		Confidential																																					
Estimated Export Revenue (Current Year):		Confidential																																					
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																					
Nearest Port:		Shenzhen Port, Guangzhou Port																																					
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR																																					
Accepted Payment Type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker																																					
Average lead time from product order confirmation to production delivery (products exiting the factory):																																							
Product Category		Num	Unit																																				
Environmental and Climatic Simulation Test Chamber		3	Days																																				
Mechanical Tester		3	Days																																				
Vibration System		30	Days																																				
Vacuum System		3	Days																																				
Ultra Freezer		3	Days																																				
Average Sampling Time																																							
Product Category		Lead Time																																					
Environmental and Climatic Simulation Test Chamber		3 Days																																					
Mechanical Tester		3 Days																																					
Vibration System		3 Days																																					
Vacuum System		3 Days																																					
Ultra Freezer		3 Days																																					
Report No:	18667555_P+T	Report date:	15/Jan./2019	Assessed By	Mr. Xueyu Yan																																		
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The Shortest Sampling Time	
Product Category	Shortest Lead Time
Environmental and Climatic Simulation Test Chamber	3 Days

Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	20
South America	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	5
Eastern Europe	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	8
Southeast Asia	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	3
Africa	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	1
Oceania	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	2
Mid East	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	6
Eastern Asia	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	8



Western Europe	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	8
Central America	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	5
Northern Europe	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	8
Southern Europe	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	7
South Asia	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	10
Domestic Market	Environmental and Climatic Simulation Test Chamber, Mechanical Tester, Vibration System, Vacuum System, Ultra Freezers	Confidential	9

4.2 Main Clients

Client Name	Main Product(s)	Total Revenue (%)
Confidential	Confidential	Confidential

Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Environmental and Climatic Simulation Test Chamber 3000 Sets, Mechanical Tester 600 Sets, Vibration System 120 Sets, Vacuum System 120 Sets, Ultra Freezer 240 Sets				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Environmental and Climatic Simulation Test Chamber	300 Sets/Month	3000 Sets		
Mechanical Tester	70 Sets/Month	600 Sets		
Vibration System	10 Sets/Month	120 Sets		
Vacuum System	10 Sets/Month	120 Sets		
Ultra Freezer	20 Sets/Month	240 Sets		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Hydraulic Shearer	Qc12Y 8-2500	1	1	Acceptable
Hydraulic Plate Bender	WD67Y	1	0.5	Acceptable
Cutting Machine	J3G-SW-400	1	1	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

Section 6: Quality Assurance

Quality Assurance						
6.1.1 Quality Management System Certification						
Certification	Certified By	Certificate No.	Business Scope	Validity Date		
N/A	N/A	N/A	N/A	N/A		
6.1.2 Product Certification						
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date		
CE	RCO	RCO18CE010026 C	Programmable Temperature and Humidity Test Chamber, GTH-080, GTH-150, GTH-225, GTH-408, GTH-600, GTH-800, GTH-1000	23/Jan./2018 – 22/Jan./2021		
CE	RCO	RCO18CE070015 C	WALK-IN TEMPERATURE ONLY TEST CHAMBER, GTO-11000	12/Jul./2018 – 11/Jul.2021		
6.2 Testing Report						
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date		
N/A	N/A	N/A	N/A	N/A		
6.3 Quality Control Management						
Item	Content	Observations /Comments				
6.3.1	Is there quality control on all production lines?	<input type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input checked="" type="checkbox"/> No				
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM - Mr. Changqin Zhao				
6.3.4	How many QA/QC inspectors in total?	0				
No. of Employees in Each Production Line:						
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA			
Workshop	4	17	0			
6.3.5 Average Guarantee Time						
Product Category	Guarantee Time					
Environmental and Climatic Simulation Test Chamber	2 Years					
Mechanical Tester	2 Years					
Vibration System	2 Years					
Vacuum System	2 Years					
Report No:	18667555_P+T	Report date:	15/Jan./2019	Assessed By	Mr. Xueyu Yan	
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Ultra Freezer		2 Years
6.3.6 The Longest Guarantee Time		
Product Category		Guarantee Time
Environmental and Climatic Simulation Test Chamber		2 Years
6.4 Supplier Management		
Item	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
6.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 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
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input 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
6.5 After Sales Service		
Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input 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

6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input 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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	Can finished/packaged 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
6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 7: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There are _____ 4 _____ R&D engineers in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	1
Graduate	4		11-20 Years	2
Junior College	0		6-10 Years	1
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
Brand Situation				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
The Average Time For New Products Launched				
Product Category		Lead Time		
Environmental and Climatic Simulation Test Chamber		30 Days		
Mechanical Tester		30 Days		
Vibration System		30 Days		
Vacuum System		30 Days		
Ultra Freezer		30 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Environmental and Climatic Simulation Test Chamber		30 Days		
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please list all key equipment used:		Confidential		




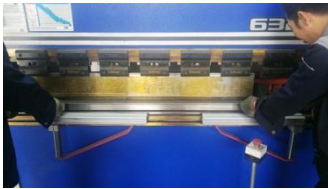


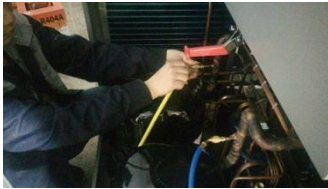


Do R& D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	CAD, UG, Pro-E
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	<input checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products been internal verified or validated?	<input checked="" type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are the designed products confirmed by the customers?	<input checked="" type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input checked="" type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (Confidential)	



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
N/A	N/A	N/A

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Shearing Plate	3	 Cutting
4	 Bending	5	 Welding	6	 Circuit System
7	 Refrigeration System	8	 Waterway System	9	 Debugging

Section 11: Certification & Photos

Certification & Photos	
<p>Certification & Photos -- Business License (Original)</p> 	<p>Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</p> 
<p>Certification & Photos -- Permit for Opening Bank Account</p> 	<p>Certification & Photos -- Custom Clearance Registration Form</p> 
<p>Certification & Photos -- Import and Export Enterprise Registration</p> 	<p>Certification & Photos -- N/A</p> <p style="text-align: center;">N/A</p>

Patent Photos (N/A)

Product Certification Photos

Certification & Photos -- CE



Certification & Photos -- CE



Quality Management System Certification Photos (N/A)

Testing Report Photos (N/A)

Trademark Photos (N/A)

Report No:	18667555_P+T	Report date:	15/Jan./2019	Assessed By	Mr. Xueyu Yan
CONFIDENTIAL		All Rights Reserved (20181220)			Page No: 21 of 24

Section 12: Company and Product Samples

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

Product Sample



Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product Group Capacity (Confidential)	
13.1.1 Real Case Description: (Confidential)	
13.2 Real Case for Lower MOQ & Lead Time (Confidential)	
13.3 Real Case for Large Contract & Lead Time (Confidential)	
13.4 Overseas After Sales Service Capacity (Confidential)	
13.5 After-sales service capacity	
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

-- End of Report --