

Report Number: QIP-ASR154867**Audit Date :** 23 Jul.,2015

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 : Changzhou Yunbo Electro-Optics Tech Co., Ltd.
常州盈博光电科技有限公司
Showroom : <http://czyunbo.en.made-in-china.com/>
Address : No. 64 Huaide South Road, Zhonglou District, Changzhou, Jiangsu, China.
Product : PCBA, LED Strip, LED Light Box, LED Light Board.

has been on site audited for the Following Scope of Activity

1. General Information
2. Production Capacity & Quality Control
3. Industry Information
4. Photos

**General Comments:**

Changzhou Yunbo Electro-Optics Tech Co., Ltd. is a manufacturer with 34 employees; it was established in 2010, located in No. 64 Huaide South Road, Zhonglou District, Changzhou, Jiangsu, China. The workshops occupy an area of 2,700 square meters.

A handwritten signature in blue ink, appearing to read 'Liu Jie'.

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



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SGS-CSTC Standards Technical Services Co., Ltd.
Consumer Testing Service

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Member of the SGS Group (SGS SA)

SUPPLIER ASSESSMENT REPORT

Audited Company	Changzhou Yunbo Electro-Optics Tech Co., Ltd.
Audited Site:	No. 64 Huaide South Road, Zhonglou District, Changzhou, Jiangsu, China.

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	23 Jul., 2015	Verify Report	www.sgs.com
Auditor	Joe Zhou	Reviewed by	Simon Wang

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Section 1: Product Research & Development Capacity

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Section 1: Management System(s) and Product Certification

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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	Registration Number	320483000289947
Year of established	02 Dec.,2010	Valid Date	01 Dec.,2030
Registered address	No. 64 Huaide South Road, Zhonglou District, Changzhou, Jiangsu, China.		
Actual address	No. 64 Huaide South Road, Zhonglou District, Changzhou, Jiangsu, China.		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Fei Li		
Business scope	Photoelectric products, electronic products, electric appliances, instruments and meters of research and development, production, marketing; Auto lamp, electric tools, metal materials, machinery spare parts, electronic components manufacturing, processing; Chemical products, hardware, for electricity, department stores, textile, building materials, decoration materials, plastic products, computer and accessories sales; Export & Import for goods & technology, except the forbidden project by government. (Relate to license and special approval, the approval to operate).		
1.2 Basic Information			
Contact person	Ms. July Hu		
Phone number	0086-519-86395218	Fax number	0086-519-86392218
URL/Web address	http://www.czyunbo.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	No		
Products manufactured / sold scope	PCBA, LED Strip, LED Light Box, LED Light Board.		
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"/> Observation Estimated on site The company area 2,700 square meters The land occupies square meters. The offices occupy square meters. The workshops occupy 2,700 square meters.			



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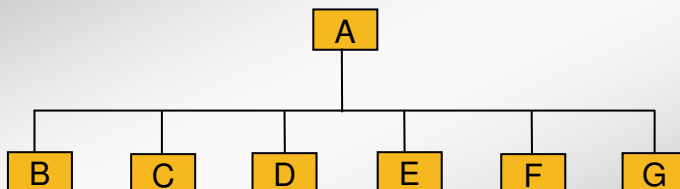
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Administration & Financial department	2
C	Purchase department	2
D	Sales department	2
E	Technical department	6
F	Production department	18
G	Quality control department	3
Number in total:		34

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Fei Li	Bachelor	Over 20 years

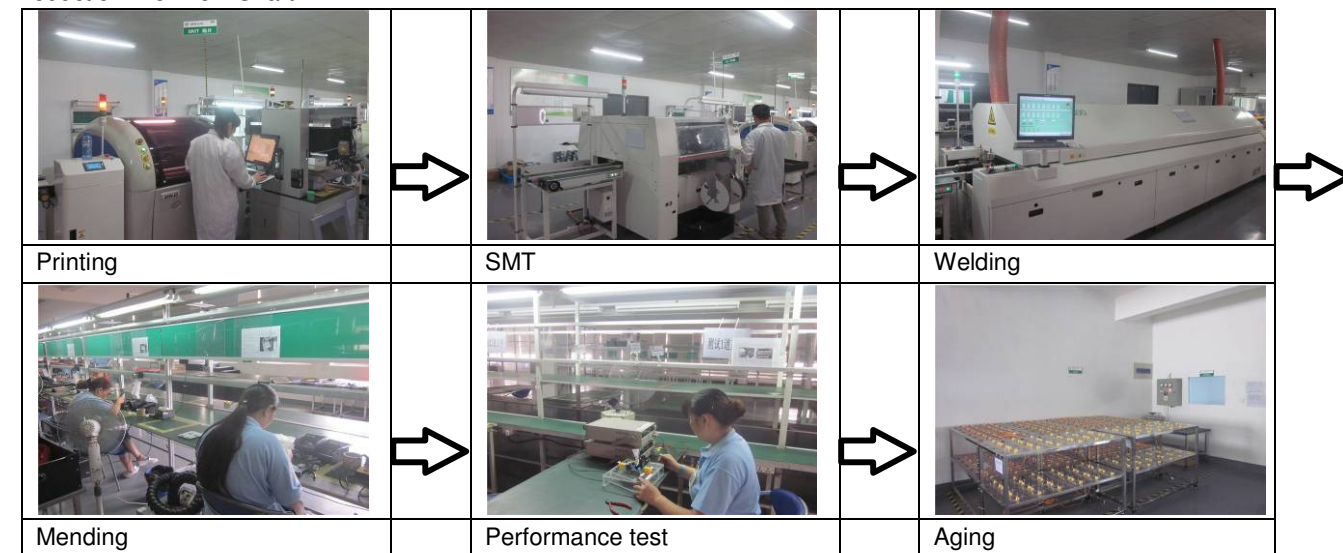
Remark: Above information of key staff was based on interview with company representative.

Part E: Production Capacity & Quality Control



Section 1: Production Capacity

1.1 Production Workflow Chart


Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2014
 PCBA	N/A	N/A	N/A	N/A	N/A
 LED light	N/A	N/A	N/A	N/A	N/A

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Tin-Printing machine	China	N/A	1

	SMT welding machine	Korea	N/A	3
	Automatic reflow soldering machine	China	N/A	1
	Automated optical inspection equipment	China	N/A	1
	Integrating sphere	China	N/A	1

Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input checked="" type="checkbox"/> Very tidy <input type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

Part I: Industry Information

Section 1: Industry Information

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

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License

**Description: TAX Book in Certificate**

Description: Export License



Description: Lease Agreement



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Warehouse



-- End of the Report --