

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Guangdong Prostar New Energy Technology Co., Ltd.

广东宝星新能科技有限公司

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	NO.1, Shijielang Road, Lianhe Industrial Zone West Two Zone, Luocun, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China
City / Country:	Foshan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	prostarsolar
Gold Supplier Company Name:	Guangdong Prostar New Energy Technology Co., Ltd.
Contact Person:	Mr. Xiao Lin
Phone Number:	0086-757-81285488
Fax Number:	0086-757-81285480
Email:	ups@prostar-cn.com
Website Address (URL):	http://prostarsolar.en.alibaba.com

Service Provided by TÜV SÜD Certification

Report No.: 17437583_P+T





Report Number:	17437583_P+T		
Date of Assessment:	30/Mar./2018	Report Date:	30/Mar./2018
Assessor's Name:	Mr. Stanley Fung	Validity Period:	31/Mar./2018 -- 30/Mar./2019
Reviewed By:	Ms. Ciri Hu	Online Verification:	www.tuv-sud.cn/alibaba-en

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:	914406057081745082
Year Established:	10/Dec./1998	Validity Period:	10/Dec./1998 -- 31/Dec./2049
Export Experience:	19 Years	Industry Experience:	19 Years
Registered Address:	NO.1, Shijielang Road, Lianhe Industrial Zone West Two Zone, Luocun, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China		
Company Address:	NO.1, Shijielang Road, Lianhe Industrial Zone West Two Zone, Luocun, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Foshan Market Supervision Authority
Registered Capital:	RMB 50,200,000		
Corporate Representative:	Mr. Jun Lin		
Industry:	Electrical Equipment and Supplies, Energy		
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:	UPS, Inverter, Solar Module, Battery		
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>6,145.54</u> m ² Number of Building(s) : <u>1</u> Office Size: <u>537</u> m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD Director[Director] --- GM1[GM] GM1 --- ViceGM[Vice GM] ViceGM --- GM2[GM] GM1 --- Sales[Sales Dept.] GM1 --- CSS[Customer-service Dept.] GM1 --- RnD[R And D Dept.] GM1 --- Purchase[Purchase Dept.] GM1 --- Production[Production Dept.] GM1 --- Quality[Quality Dept.] GM1 --- Finance[Finance Dept.] GM1 --- Admin[Admin. Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
Director	1	0	1	
GM	1	0	1	
Vice GM	2	0	2	
Sales Dept.	30	0	30	
Customer-service Dept.	5	0	5	
R and D Dept.	12	0	12	
Purchase Dept.	4	0	4	
Production Dept.	95	0	95	
Quality Dept.	6	0	6	
Finance Dept.	5	0	5	
Admin. Dept.	4	0	4	
Total Number:	165	0	165	
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>6</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>21-30Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>3</td> </tr> <tr> <td>6-10 Years</td> <td>3</td> </tr> <tr> <td>2-5 Years</td> <td>0</td> </tr> <tr> <td>Less than 2 years</td> <td>0</td> </tr> </tbody> </table>		Working Experience	Headcount	Over 30 Years	0	21-30Years	0	11-20 Years	3	6-10 Years	3	2-5 Years	0	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>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Working Experience	Headcount																																						
Over 30 Years	0																																						
21-30Years	0																																						
11-20 Years	3																																						
6-10 Years	3																																						
2-5 Years	0																																						
Less than 2 years	0																																						
Accepted Language	Listening & Speaking	Reading & Writing																																					
English	Yes	Yes																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
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.:		01706006																																					
Total Revenue (Previous Year):		Confidential																																					
Total Export Revenue (Previous Year):		Confidential																																					
Estimated Export Revenue (Current Year):		USD 9,000,000																																					
Trade Agents Employed Overseas:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																					
Nearest 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 type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker																																					
Average lead time from product order confirmation to production delivery (products exiting the factory):		7 days																																					
Average Lead Time																																							
Product Category		Lead Time																																					
UPS		7 days																																					
Inverter		7 days																																					
Solar Module		7 days																																					
Battery		7 days																																					
Average Sampling Time																																							
Product Category		Lead Time																																					
UPS		7 days																																					
Inverter		7 days																																					
Solar Module		7 days																																					
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Battery	7 days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Solar Module	7 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	UPS, Inverter	Confidential	2.49
South America	UPS, Inverter, Battery	Confidential	6.94
Eastern Europe	N/A	N/A	0
Southeast Asia	UPS, Inverter, Solar Module	Confidential	3.82
Africa	UPS, Inverter, Solar Module	Confidential	14.72
Oceania	UPS, Solar Module	Confidential	2.16
Mid East	UPS, Inverter	Confidential	2.29
Eastern Asia	UPS, Battery	Confidential	12.34
Western Europe	UPS, Battery, Solar Module	Confidential	4.78
Central America	UPS, Inverter	Confidential	3.95
Northern Europe	N/A	N/A	0
Southern Europe	N/A	N/A	0
South Asia	UPS, Inverter	Confidential	3.87
Domestic Market	UPS, Inverter, Battery, Solar Module	Confidential	42.64
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)				
UPS 21,000 pcs, Inverter 35,000 pcs, Solar Module 2 MW, Battery 62,000 pcs				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
UPS	2,100 pcs per month	21,000 pcs		
Inverter	3,500 pcs per month	35,000 pcs		
Solar Module	200 KW per month	2 MW		
Battery	6,200 pcs per month	62,000 pcs		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Molding Machine	HD919	1	4	Acceptable
Shear Pin Machine	No Information	1	4	Acceptable
Jumper Machine	ZR-107B	2	5	Acceptable
Wave Soldering Machine	MW31	1	3	Acceptable
Debugging Bench	No Information	8	5	Acceptable
UPS Production Line	No Information	5	3	Acceptable
Air Compressor	A15-8	1	3	Acceptable
Aging Machine	No Information	1	3	Acceptable
Laser Cutting Machine	SCII-1	2	5	Acceptable
Module Testing Machine	XJCM-8A	1	5	Acceptable
Automatic String Welder	Tecsane	2	2	Acceptable
Module Laminating Machine	XJCM-8A	1	5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Withstand Voltage Tester	CC2670A	2	8	Acceptable
LCR Meter	TH2811C	1	6	Acceptable
Electrolytic Capacitor Leakage Current Tester	YD2610	1	3	Acceptable
Multimeter	FLUKE	2	3	Acceptable
Oscilloscope	MS06014A	3	3	Acceptable
Insulation Testing Set	ZC25-4	1	4	Acceptable
Constant Temperature Oven	No Information	1	3	Acceptable
5.5 Subcontractors				



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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
ISO 9001:2008	CQM	00216Q10791R0 S	Design, production and services of UPS, Inverter, Solar Module, Battery	01/Feb./2016 -- 15/Sep./2018
ISO 14001:2004	CQM	00216E20315R0 S	Environmental management activities in the occasions of departments, offices, working places related to design, production and services of UPS, Inverter, Solar Module, Battery	01/Feb./2016 -- 15/Sep./2018
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
CE	EMTEK	ES170306001E-1	UPS, GT10K, GT15K, GT20K, GT30K, GT40K, GT50K, GT60K, GT80K, GT100K, GT120K, GT150K, GT160K, GT200K, GT250K, GT300K, GT400K, GT500K	31/Mar./2017 -- 31/Dec./2049
CE	Ting Un Product Service Co., Ltd.	TUPS0608168	UPS, ST6K, ST10K, ST15K, ST20K, ST30K, ST60K, ST80K, ST100K, ST150K, ST200K	10/Feb./2006 -- 31/Dec./2049
RoHS	BST	BST09080450510 C-4	SOLAR MODULE, PPS-6W, PMS-5~220W, PPS-5~220W	07/Aug./2009 -- 31/Dec./2049
CE	EMTEK	ES121129237E	Inverter, AN5K, AN0K3, AN0K6, AN0K9, AN1K2, AN1K6, AN2K, AN2K4, AN3K, AN3K5, AN3K6, AN4K2	17/Dec./2012 -- 31/Dec./2049
CE	BST	BST15104437600 01Y-1SC-2	SOLAR MODULE, PPS30W	15/May/2015 -- 31/Dec./2049
CE	EMTEK	ES121129237S	Inverter, AN5K, AN0K3, AN0K6, AN0K9, AN1K2, AN1K6, AN2K, AN2K4, AN3K, AN3K5, AN3K6, AN4K2	18/Dec./2012 -- 31/Dec./2049



CE	BST	BST09080440510 C-1	SOLAR MODULE, PPS-6W, PMS-5~220W, PPS-5~220W	07/Aug./2009 -- 31/Dec./2049
CE	CTS	CGZ3100209-004 93-E	UPS, SU10K, SU1K, SU2K, SU3K, SU4K, SU5K, SU6K, SU8K, SU12K, SU15K, SU20K, SU30K	09/Apr./2010 -- 31/Dec./2049
CE	EMTEK	ES121129238S	Inverter, AN5K, AN0K3, AN0K6, AN0K9, AN1K2, AN1K6, AN2K, AN2K4, AN3K, AN3K5, AN3K6, AN4K2	18/Dec./2012 -- 31/Dec./2049
CE	CTS	CGZ3100209-004 91-I	UPS, PHS1103B, PHS1101, PHS1101B, PHS1102, PHS1102B, PHS1103, PHS1106, PHS1106B, PHS1110, PHS1110B, PHS3110, PHS3115, PHS3120	02/Apr./2010 -- 31/Dec./2049
CE	CTS	CGZ3100209-005 02-E	UPS, PHS1103B, PHS1101, PHS1101B, PHS1102, PHS1102B, PHS1103, PHS1106, PHS1106B, PHS1110, PHS1110B, PHS3110, PHS3115, PHS3120	11/Mar./2010 -- 31/Dec./2049
CE	CTS	CGZ3100209-004 89-I	UPS, PBS1000, PBS500, PBS600, PBS650, PBS700, PBS800, PBS900, PBS1200, PBS1500, PBS2000	02/Apr./2010 -- 31/Dec./2049
CCC	Ministry of Public Security Fire Products Conformity Assessment Center	20150818010001 11	UPS, FEPS-BX-3-KVA	02/Mar./2015 -- 01/Mar./2020
CCC	Ministry of Public Security Fire Products Conformity Assessment Center	20150818010001 12	UPS, FEPS-BX-22-KVA	02/Mar./2015 -- 01/Mar./2020

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 checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.3.3	Who does the QC/QA Manager /Supervisor report to?	Director - Mr. Jun Lin
6.3.4	How many QA/QC inspectors in total?	6

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Workshop	8	87	6

6.3.5 Average Guarantee Time

Product Category	Guarantee Time
UPS	1 year
Inverter	1 year
Solar Module	1 year
Battery	1 year

6.3.6 The Longest Guarantee Time

Product Category	Guarantee Time
Solar Module	1 year

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/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
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity

R&D Capacity			
8.1 Current Situation			
There are <u>12</u> R&D engineers in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	1
Post-Graduate	0	21-30 Years	1
Graduate	6	11-20 Years	3
Junior College	6	6-10 Years	1
Technical School	0	2-5 Years	6
High School	0	Less than 2 years	0
Patent Situation			
Patent No.	The Name of the Patent	The Patent Type	Available Date
ZL 2012 3 0184904.6	UPS Shell (PHS6-20K)	Appearance design	20/Mar./2013
ZL 2009 3 0087137.5	Panel (2010)	Appearance design	01/Sep./2010
ZL 2013 1 0208578.1	Load Nonlinear Incremental Delay Protection Circuit	Invention patent	26/Dec./2017
ZL 2014 2 0668549.3	Reduce the Power Consumption Circuit of UPS	The patent for utility model	01/Apr./2015
ZL 2014 2 0668767.7	The High Reliability Six Pulse SCR Rectifier Circuit with Voltage Controlled Oscillation and Counter	The patent for utility model	01/Apr./2015
ZL 2013 2 0302334.5	Load Nonlinear Incremental Delay Protection Circuit	The patent for utility model	30/Oct./2013
ZL 2011 2 0098547.1	High Frequency Machine	The patent for utility model	30/May/2012
ZL 2011 2 0098522.1	UPS Dedicated Castor Structure	The patent for utility model	22/Feb./2012
ZL 2011 2 0098532.5	UPS	The patent for utility model	28/Mar./2012
ZL 2009 2 0193552.3	Rack	The patent for utility model	06/Oct./2010
ZL 2011 2 0098523.6	The Air Inlet and Outlet of UPS	The patent for utility model	07/Dec./2011



ZL 2014 2 0668949.4	The Charging Circuit Which Can Be Changed by Charging Current.	The patent for utility model	22/Apr./2015
ZL 2014 2 0670093.4	SCR Rectifier DC Output to Ground Leakage Alarm Circuit.	The patent for utility model	01/Apr./2015
Brand Situation			
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date
625246	Refer to the Photo	Class 9, UPS	10/Jan./1993 -- 09/Jan./2023
625432	Refer to the Photo	Class 9, UPS	10/Jan./1993 -- 09/Jan./2023
The Average Time For New Products Launched			
Product Category		Lead Time	
UPS		90 days	
Inverter		30 days	
Solar Module		14 days	
Battery		30 days	
The Shortest Time For A New Item Launched			
Product Category		Shortest Lead Time	
Solar Module		14 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:		Withstand Voltage Tester, LCR Meter, Electrolytic Capacitor Leakage Current Tester, Multimeter, Oscilloscope, Insulation Testing Set, Constant Temperature Oven	
Do R& D employees use any specific software for designing new products?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please list the main software used:		N/A	
Please list all certifications and/or qualifications of the R & D department:		Guangdong High-tech Product Certificate	
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 checked="" type="checkbox"/> Yes, all designed products have been tested <input 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 checked="" type="checkbox"/> Yes, with written job description <input 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 checked="" type="checkbox"/> Yes, with written records <input 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

Withstand Voltage Tester	LCR Meter	Electrolytic Capacitor Leakage Current Tester
		
Multimeter	Oscilloscope	Insulation Testing Set





Section 9: Company Development / Expansion Plans


Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to double its turnover.	1 year
2	The organization is going to double its production capacity.	1 year
3	The organization is going to become a public company.	5 years



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Sorting		Testing
4		5		6	
	Cutting		Welding		Processing
7		8		9	
	Testing		Laminating		Framing
10		11		12	
	Cleaning		Final Testing		Packing



13		14	N/A	15	N/A
	Finished Product		N/A		N/A



Section 11: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
	
Certification & Photos -- Tax Registration Certificate (Three Certificates Combined)	Certification & Photos -- Permit for Opening Bank Account
	
Certification & Photos -- Organization Code Certificate (Three Certificates Combined)	Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- Others



Certification & Photos -- Others



Certification & Photos -- Others



Certification & Photos -- Others



Certification & Photos -- Others



Certification & Photos -- Others



Certification & Photos -- Others



Patent Photos

Certification & Photos – Patent Certificate

Certification & Photos --



Certification & Photos – Patent Certificate

Certification & Photos --



Certification & Photos – Patent Certificate



Certification & Photos --



Certification & Photos – Patent Certificate



Certification & Photos --



Certification & Photos – Patent Certificate



Certification & Photos --



Certification & Photos – Patent Certificate



Certification & Photos --



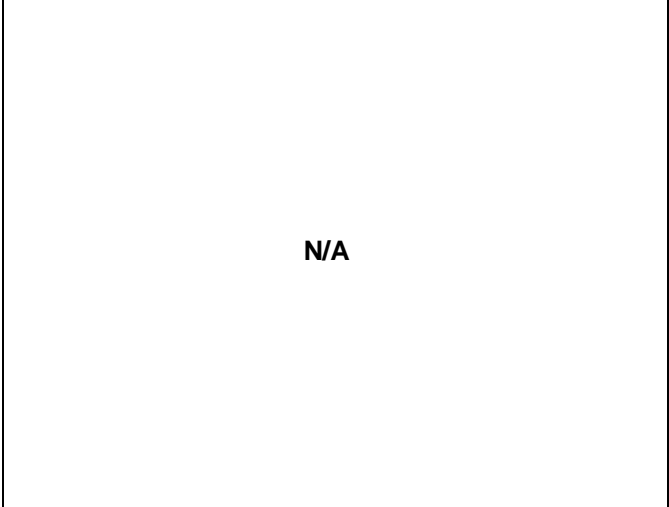
Certification & Photos – Patent Certificate



Certification & Photos -- N/A



Product Certification Photos



Certification & Photos – CE

Certification & Photos -- CE



Certification & Photos -- RoHS



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CE



Certification & Photos -- CCC



Certification & Photos -- CCC



Quality Management System Certification Photos

Certification & Photos – ISO 9001:2008



Certification & Photos --



Testing Report Photos (N/A)

Trademark Photos

Certification & Photos – Trademark Certificate

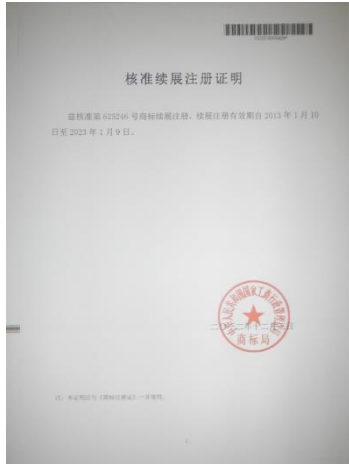


Certification & Photos -- Trademark Certificate

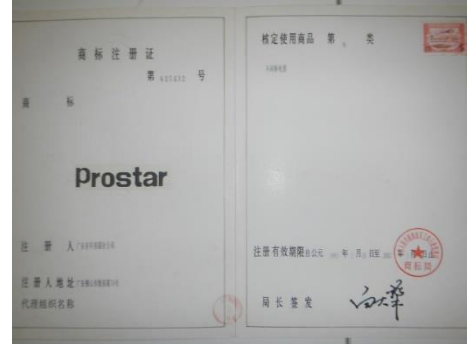




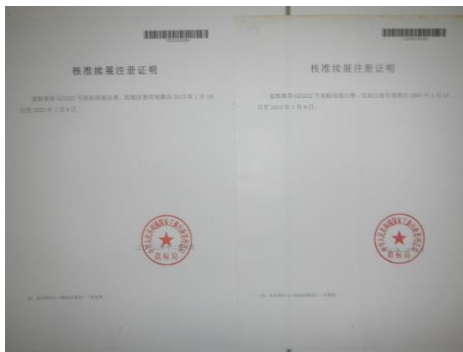
Certification & Photos – Trademark Certificate



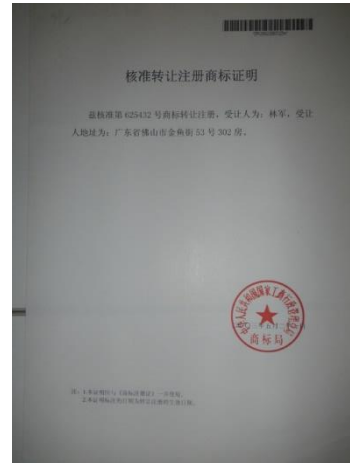
Certification & Photos -- Trademark Certificate



Certification & Photos – Trademark Certificate









Certification & Photos -- Trademark Certificate





Section 12: Company and Product Samples

Company and Product Samples	
Company Gate 	Office 
Workshop 	Workshop 
Solar Module 	Solar Module 



Solar Module



Solar Module



Battery



Inverter



Inverter



UPS





Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
UPS	21,000 pcs	Confidential
Inverter	35,000 pcs	Confidential
Solar Module	2 MW	Confidential
Battery	62,000 pcs	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	300	
No. of suppliers (which cooperated over 2 times)	280	
No. of provinces which cooperation suppliers belong to	4(Guangdong Province, Zhejiang Province, Jiang su Province, Jiangxi Province)	
Would the company like to provide design solution service for integration project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, these projects include	UPS, Inverter, Solar Module, Battery	
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
13.1.3 Real Case Description: (Confidential)		
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
UPS	1 pc	1 day
13.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Solar Module	5,000 pcs	30 days
13.4 Overseas After Sales Service Capacity		
13.4.3 Average Response Time:	1 day	
13.5 After Sales Service Capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --