Assessed Supplier



Assessment Report

Presented to

Ningbo Bainian Electric Appliance Co., Ltd.

宁波百年电器有限公司

Gold Supplier & Assessed Company	
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
Company Address	No.785, North of Xincheng Ave, Cixi City, Ningbo City, Zhejiang
	Province, China
City / Country:	Ningbo, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnbainian
Gold Supplier Company Name:	Ningbo Bainian Electric Appliance Co., Ltd.
Contact Person:	Mr. Colin Hu
Phone Number:	0086-574-63024651
Fax Number:	0086-574-63027205
Email:	colinhu.bndq@chinatimer.com
Website Address (URL):	http://fast-sourcing.en.alibaba.com

Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd. Report No.: 18121394_P+T





Report Number:	18121394_P+T		
Date of Assessment:	24/Aug./2018	Report Date:	24/Aug./2018
Assessor's Name:	Ms. Rychel Fung	Validity Period:	25/Aug./2018 24/Aug./2019
Reviewed By:	Ms. Yuxin Zhang	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

TÜV SÜD's Disclaimer:

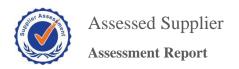
This report reflects our findings for the particularly concerned company on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for whom this report has been specifically issued is hereby informed that the general conditions of service of TÜV SÜD contain liability limitation provisions. The report can only be modified by TÜV SÜD.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

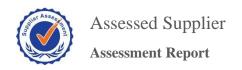
To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	\L	All Rights Res	served (20180504)			Page No:	2 of 30



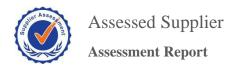
Contents

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			9
Section 5: Production Capacity			10
5.1 Annual Production Capacity (Previous Year)			10
5.2 Production Capacity			10
5.3 Production Machinery			
5.4 Testing Machinery			
5.5 Subcontractors			
Section 6: Quality Assurance			
6.1.1 Quality Management System Certification			11
6.1.2 Product Certification			11
6.2 Testing Report			11
6.3 Quality Control Management			11
6.4 Supplier Management			12
6.5 After Sales Service			12
Section 7: Production Process Management			14
Section 8: R & D Capacity			
Report No: 18121394_P+T Report date: 24/Aug./2018	Assessed By	Ms. Rychel Fung	
CONFIDENTIAL All Rights Reserved (20180504)		Page No:	3 of 30



8.1 Current Situation	15
8.2 R&D Real Case Description (Confidential)	18
8.3 Design Process (Confidential)	18
8.4 Design Devices (Confidential)	18
Section 9: Company Development / Expansion Plans	19
Section 10: Production Flow	20
Section 11: Certification & Photos	21
Section 12: Company and Product Samples	28
Section 13: Competitive Advantages	30
13.1 Product Group Capacity	30
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)	30
13.3 Real Case for Large Contract (Confidential)	30
13.4 After Sales Service Capacity	30

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	AL.	All Rights Res	served (20180504)			Page No:	4 of 30

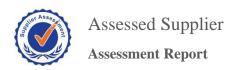


Section 1: Company Overview

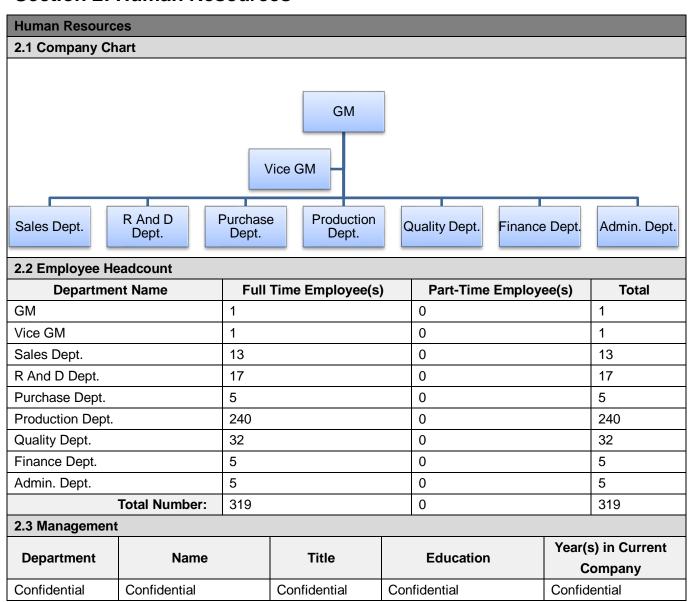
Company Overview						
1.1 Legal Validity						
Does the company have a valid business license?	⊠ Yes □ No	Business License Number:	9133020171330397 6B			
Year Established:	15/Dec./1998	Validity Period:	15/Dec./1998 14/Dec./2020			
Export Experience:	19 Years	Industry Experience:	19 Years			
Registered Address:	West of Xingci 6 th Road, Binhai City, Zhejiang Province, China	Third Road, Hangzhou	Bay Zone, Ningbo			
Company Address:	No.785, North of Xincheng Ave, China	Cixi City, Ningbo City,	Zhejiang Province,			
Annual review conducted by the Industrial & Commercial Bureau?	⊠ Yes □ No	Reviewed By:	Ningbo Market Supervision Administration			
Registered Capital:	USD 2,400,000					
Corporate Representative:	Mr. Bainian Hu					
Industry:	Measurement and Analysis Instruments, Lights and Lighting, Electrical					
industry.	Equipment and Supplies					
Type of Ownership:		Public Company [✓ Joint Venture☐ Other			
Products /Service:	Timer, Night Light, Socket Powe	er Strip, Extension Lead	1			
1.2 Company Building Information	n					
Certification Type:						
☐ Land Certification ☐ Real	Estate Certification Lease	Agreement	ctory Officer Claimed			
Total Building Size: 12,192	<u>.17 m²</u>					
Number of Buildings : 5						
Office Size: 1766.23 r	Office Size: 1766.23 m ²					

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ng	
CONFIDENTIAL		All Rights Reserved (20180504)				Page No:	5 of 30





Section 2: Human Resources



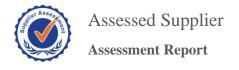
Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	. Rychel Fung	
CONFIDENTIAL		All Rights Reserved (20180504)				Page No:	6 of 30





Section 3: Current Export Situation

Cu	irrent Export Situation						
Th	ere are <u>13</u> fo	reign trading emp	loyees in t	the company.			
	Working Experience	Headcount		cepted nguage	Listening & Speaking		ding & riting
	Over 30 Years	0	English	า	Yes	Yes	
	21-30Years	0	N/A		N/A	N/A	
	11-20 Years	6	N/A		N/A	N/A	
	6-10 Years	6	N/A		N/A	N/A	
	2-5 Years	1	N/A		N/A	N/A	
	Less than 2 years	0	N/A		N/A	N/A	
ļ						•	
Do	es the company have a v	alid export license	э?	⊠ Yes	☐ No		
Ex	port License Registration	n No.:		3300099637			
To	tal Revenue (Previous Y	ear):		Confidential			
To	tal Export Revenue (Previ	ous Year):		Confidential			
Estimated Export Revenue (Current Year):				Confidential			
Trade Agents Employed Overseas:				☐ Yes ☐ No			
Nearest Port:				Ningbo Port, Shanghai Port			
Ac	cepted Payment Terms			☐ FOB ☐ CIF ☐ EXW ☐ CFR			
Ac	cepted Payment Type:			□ L/C□ Cash□ Paypal	☑ T/T☐ West Union☐ Moneybooke	Mo	edit Card oney Gram
Αv	erage lead time from prod	duct order confirm	ation to	50 Days			
pro	oduction delivery (product	s exiting the facto	ry):	Jo Days			
Av	erage lead Time						
	Product C	ategory		Lead Time			
Tir	ner			50 Days			
	ght Light			50 Days			
	cket Power Strip			50 Days			
	tension Lead			50 Days			
Av	erage Sampling Time						
	Product C	ategory		Lead Time			
	ner			7 Days			
	ght Light			7 Days			
	cket Power Strip			7 Days			
	port No: 18121394_P+T DNFIDENTIAL	Report date: 24/	Aug./2018	Assessed By	/ Ms. Rychel Fun	g Page No:	7 of 30
		I w wall to tread the	~ (~0 10000°	'/		. ago 110.	, 0, 00



Extension Lead	7 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Timer	7 Days

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ls. Rychel Fung	
CONFIDENTIAL		All Rights Res	served (20180504)			Page No:	8 of 30

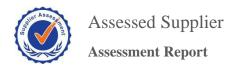




Section 4: Export Business Capacity

Export Business Capa	acity				
4.1 Market Distributio	n (Previou	s 12 Months)			
Market		Main Product(s)	Rever	ue (USD)	T4otal Revenue (%)
North America		Night Light, Socket Power Extension Lead	Confic	lential	45
South America		Timer, Night Light, Socket Power Strip, Extension Lead		ential	4
Eastern Europe		Night Light, Socket Power Extension Lead	Confidential		3
Southeast Asia		Night Light, Socket Power Extension Lead	Confic	lential	14
Africa	•	Night Light, Socket Power Extension Lead	Confic	lential	2
Oceania		Timer, Night Light, Socket Power Strip, Extension Lead		lential	1
Mid East	N/A		0		0
Eastern Asia		Night Light, Socket Power Extension Lead	Confidential		3
Western Europe	•	Night Light, Socket Power Extension Lead	Confidential		22
Central America	N/A		0		0
Northern Europe		Night Light, Socket Power Extension Lead	Confic	ential	3
Southern Europe		Night Light, Socket Power Extension Lead	Confic	ential	3
South Asia	N/A		0		0
Domestic Market	N/A	N/A			0
4.2 Main Clients					
Client Name		Main Product(s)		Tot	al Revenue (%)
Confidential		Confidential		Confidential	

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ıg	
CONFIDENTIAL All Rights Reserved (20180504)				Page No:	9 of 30		

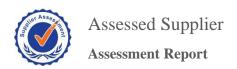


Section 5: Production Capacity

Production Capaci	ty							
5.1 Annual Produc	ction C	apacity (Previous Year	·)				
Confidential								
5.2 Production Cap	acity							
Product N	ame	_	Production	n Line Capacit	у	Actual Units Produced	(Previous Year)	
Timer			500,000 Piec	eces Per Month Confidential				
Night Light			50,000 Piece	50,000 Pieces Per Month Confidential				
Socket Power Strip			100,000 Piec	es Per Month		Confidential		
Extension Lead			30,000 Piece	s Per Month		Confidential		
5.3 Production Mad	hinery	1						
Machine Name	•	Brand	& Model No.	Quantity	N	umber of Year(s) Used	Condition	
Aging Line		No Infor	mation	10	4		Acceptable	
Assembling Line		No Infor	mation	10	9		Acceptable	
High Frequency Plas Welding Machine	stic No Infor		mation	10	9		Acceptable	
Injection Molding Ma	chine	HAITIAN	J	25	8		Acceptable	
Packaging Line		No Infor	mation	10	9		Acceptable	
Wave-Soldering Mad	chine	NOUSS	TAR	1	9		Acceptable	
5.4 Testing Machin	ery							
Machine Name		Brand	& Model No.	Quantity	N	umber of Year(s) Used	Condition	
Carton Pressure Tes	ter	Bolaide		1	4		Acceptable	
Hardness Tester		WILSON	I	1	4		Acceptable	
High And Low Temperature Test Chamber		TEMIBS	0	1	7		Acceptable	
Load Tester		HD-FZ-6	BDA	1	4		Acceptable	
Projector Machine		23JAXJ2		1	2		Acceptable	
Salt Fog Tester		JIANGN		1	4		Acceptable	
5.5 Subcontractors							· · ·	
Subcontractor Name	Pro	duct Sub	contracted	Volume S	uppli	ed Cooperation F	Period (Years)	
N/A	N/A			N/A		N/A		

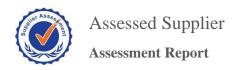
Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	Ms. Rychel Fung	
CONFIDENTIAL All Rights Reserved (2018		served (20180504)			Page No:	10 of 30	





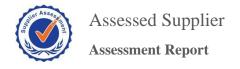
Section 6: Quality Assurance

	o. Quanty	7100011						
Quality Assu	urance							
6.1.1 Quality	/ Management	System Ce	rtification					
Certification	on Certif	ied By	Certificate No.		Busir	ess Scop	е	Validity Date
ISO 9001:2015 CQC			00117Q34005R6 M/3302		Design, Manufacture for Electric Products Series: Time and Export Products Range: Surge Protector, Power Connector		s: Timer ange:	01/Jun./2017 04/Jun./2020
6.1.2 Produc	ct Certification							
Certification	on Certif	ied By	Certificate No.		Product N	ame & Mo	del No.	Validity Date
CE TUV Rheinland		AN 50404287 0001		Timer Switc BND-50/F39 BND-50/F66	9, BND-50/	•	04/Apr./2018 31/Dec./2049	
GS Intertek			13SHN1900-02		Time Switch with plug and socket outlet (Electronic plug-in time switch) and BND-50/SG67B, BND-50/SG71		c	30/Nov./2016 29/Nov./2021
6.2 Testing I	Report							
Certification	on Certif	ied By	Certificate No.		Product N	ame & Mo	del No.	Validity Date
N/A	N/A		N/A		N/A			N/A
6.3 Quality (Control Manage	ement						
Item		Content		Observations /Comments				
6.3.1	Is there quality lines?	y control on	all production	 ✓ Yes, all production lines have adequate quality control ✓ Yes, some production lines have adequate quality control ✓ No 				
6.3.2	Do the QA/QC independently	•	work roduction line?		Yes No			
6.3.3	Who does the /Supervisor re	QC/QA Ma		GM	1 Mr.Bainia	an Hu		
6.3.4	How many QA	VQC inspec	ctors in total?	32				
No. of Emplo	yees in Each Pr	oduction Li	ne:					
Produc	tion Line	Sup	ervisor	N	No. of Opera	itors	No. of	In-line QC/QA
Workshop		10		230			28	
6.3.5 Averag	e Guarantee Tin	ne						
	Product Ca	ategory				Guarant	ee Time	
Report No:					ssessed By	Ms. Rychel I	Fung Page No	o: 11 of 30



Timer		1 Year			
Night Light		1 Year			
Socket Power	r Strip	1 Year			
Extension Lea	ad	1 Year			
6.3.6 The Lor	ngest Guarantee Time				
	Product Category	Guarantee Time			
Timer		1 Year			
6.4 Supplier	Management				
Item	Content	Observations /Comments			
6.4.1	Does the company have a supplier	⊠ Yes			
6.4.1	assessment procedure?	☐ No			
6.4.2	Does the company have an updated list				
of approved suppliers?		☐ No			
Has the company established and					
6.4.3	implemented a standard procedure for	Yes, with written procedure but lack of consistent			
0.4.0	purchasing contract review and	standard			
	approval?	☐ No			
		Yes, assessment reports are available for more			
	Does the company keep its supplier assessment reports?	than 3 years			
		Yes, assessment reports are available for the last			
6.4.4		1-3 years			
		Yes, assessment reports are available for the			
		previous 12 months			
		□ No			
	Are the company's purchasing				
	documents sufficient to ensure product	information required			
6.4.5	safety control and their customers'	Yes, however the purchasing document includes			
	requirements?	incomplete information			
	-	□ No			
		Yes, with clear standard and written inspection			
0.4.0	Is there a procedure to conduct random	records			
6.4.6	product inspections after final	Yes, with inspection records but no procedures			
	packaging?	Yes, with procedures but no inspection records			
G E After Cal	no Comico	No, inspections are not necessary			
6.5 After Sale					
Item	Content	Observations /Comments			

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	\L	All Rights Res	served (20180504)			Page No:	12 of 30



6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no records ✓ Yes, with records but no standard feedback form ✓ No
6.5.2	Are there any clear procedures for handling customer complaints?	 ✓ Yes, with clear procedures and written records ✓ Yes, with clear procedures but no written records ✓ Yes, with written records but no clear procedures ✓ No
6.5.3	Is there a closed-loop corrective action system in place?	✓ Yes☐ No
6.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	 ✓ Yes, with procedures to trace raw materials ✓ Yes, main raw material can be traced ✓ No, only the production date can be traced ✓ No
6.5.5	Is there a product alert and recall procedure?	

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	\L	All Rights Res	served (20180504)			Page No:	13 of 30



Section 7: Production Process Management

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

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	\L	All Rights Res	served (20180504)			Page No:	14 of 30





Section 8: R & D Capacity

R&D Capacity 8.1 Current Situation There are ____17__ R&D engineers in the company. **Education Level** Headcount **Work Experience** Headcount 0 0 Doctorate Over 30 Years Post-Graduate 0 21-30 Years 0 Graduate 10 11-20 Years 4 3 Junior College 6-10 Years 10 4 2-5 Years 3 **Technical School** High School 0 Less than 2 years 0 **Patent Situation** Patent No. The Name of the Patent The Patent Type **Available Date** A soda water making device and a ZL 2012 1 water dispenser having the soda Invention patent 22/Jul./2015 0055442.7 water making device ZL 2011 1 A timer insert Machine Invention patent 26/Sep./2012 0152464.0 ZL 2014 2 A timing socket The patent for utility mode 03/Dec./2014 0468729.7 ZL 2011 2 A mechanical timer The patent for utility mode 14/Mar./2012 0282023.8 ZL 2009 2 A timer with adjustable timing The patent for utility mode 26/May/2010 0192253.8 Frequency ZL 2009 2 A mechanical countdown timer The patent for utility mode 26/May/2010 0192248.7 **Brand Situation** Registration/ For Approval to Use application **Brand Name Validity Date** Ref. Goods No.

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	Rychel Fung	
CONFIDENTIA	CONFIDENTIAL All Rights Reserved (20180504)			Page No:	15 of 30		

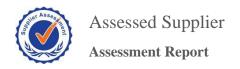


		Timers; electrical		
		switches; wire		
		connectors; remote		
		control instruments;		
		solar cells; sockets,		
		plugs and other	07/May/2009	Photo in Section 11
5286155	Refer to the Photo	connectors (electrical	06/May/2019	(Trademark Photos)
		connections); surge		(),
		protectors; transformers		
		(electricity); irons;		
		automatic timing		
		switches		
		Timers; transformers		
		(electricity); switches;		
		wire connectors;		
	Refer to the Photo	automatic timing		
		switches; sockets, plugs	14/Apr./2013	Photo in Section 11
10230572		and other connectors	13/Apr./2023	(Trademark Photos)
		(electrical connections);		(),
		surge protectors; remote		
		control instruments;		
		solar cells; irons		
		Timers; electrical		
		switches; wire		
		connectors; remote		
		control instruments;		
		solar cells; sockets,		
		plugs and other	07/May/2009	Photo in Section 11
5286156	Refer to the Photo	connectors (electrical	06/May/2019	(Trademark Photos)
		connections); surge		,
		protectors; transformers		
		(electricity); irons;		
		automatic timing		
		switches		

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ng	
CONFIDENTIAL All Ri		All Rights Res	served (20180504)			Page No:	16 of 30

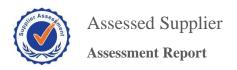
Refer to the Photo Signal remote electronic starting equipment; signal remote electronic starting equipment; power supply materials (wires, cables); optoelectronic switches (appliances); automatic timing switches; remote control instruments; alarms; solar cells; irons Signal remote Product Category Signal remote Product Sunched Signal remote Signal remot								
The Average Time For New Products Launched Product Category James 3 Months Night Light 3 Months Socket Power Strip 3 Months Extension Lead 3 Months The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months Does the company provide ODM service for others? No Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? No If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? No If yes, please list all certifications and/or qualifications of the R & D department: N/A Has the company established standard design procedures for new products? Yes, without written instructions	301718866	Refer to the Photo	processing ed signal remote starting equip power supply (wires, cables integrated circ optoelectronic (appliances); timing switche control instrur	quipment); e electronic ement; materials s); cuit wires; c switches automatic es; remote ments;				
Timer 3 Months Night Light 3 Months Socket Power Strip 3 Months Extension Lead 3 Months The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: Do R& D employees use any specific software for designing new products? If yes, please list the main software used: CAD, AI, Pro-E Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, with clear written instructions yes, without written instructions	-	- N - D - 1 - 1		cells; irons				
Timer Night Light Socket Power Strip Extension Lead The Shortest Time For A New Item Launched Product Category Timer 3 Months Shortest Lead Time Shortest Lead Time No Yes No No Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? If yes, please list the main software used: CAD, AI, Pro-E Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, with clear written instructions Yes, without written instructions			aunched		L 4 T'			
Night Light Socket Power Strip Socket Power Strip 3 Months Extension Lead 3 Months The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months Does the company provide ODM service for others? Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: Do R& D employees use any specific software for designing new products? If yes, please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, without written instructions procedures for new products? Yes, without written instructions	<u> </u>			O Mantha	Lead Time			
Socket Power Strip Extension Lead The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months Syes No Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, without written instructions Yes, without written instructions								
Extension Lead The Shortest Time For A New Item Launched Product Category Shortest Lead Time Timer 3 Months Yes No Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? If yes, please list the main software used: CAD, AI, Pro-E Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, with clear written instructions Yes, without written instructions		in						
The Shortest Time For A New Item Launched Product Category Shortest Lead Time 3 Months Does the company provide ODM service for others? Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes, with clear written instructions yes, without written instructions	•							
Timer 3 Months Does the company provide ODM service for others? Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Shortest Lead Time 3 Months Yes Yes No No Yes CAD, AI, Pro-E N/A Yes, with clear written instructions Yes, without written instructions		ne For A New Item Lau	nched	O MONUNO				
Timer 3 Months					Shortest Lead	Time		
Does the company provide ODM service for others? Are there relevant design input/output, review, and verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? No If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? No Yes, with clear written instructions Yes, without written instructions	Product Category			3 Months				
verification documents available for the assessment company? Based on inspection, are R & D employees equipped with adequate specialized equipment? If yes, please list all key equipment used: Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes No	Does the compan	y provide ODM service	for others?					
with adequate specialized equipment? If yes, please list all key equipment used: N/A Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? N/A Yes, with clear written instructions Yes, without written instructions	verification docum	•						
Do R& D employees use any specific software for designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? Yes N/A Yes N/A Yes, with clear written instructions Yes, without written instructions	•	•	es equipped					
designing new products? If yes, please list the main software used: Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? No CAD, AI, Pro-E N/A Yes, with clear written instructions Yes, without written instructions	If yes, please list	all key equipment used:		N/A				
Please list all certifications and/or qualifications of the R & D department: Has the company established standard design procedures for new products? N/A Yes, with clear written instructions Yes, without written instructions								
R & D department: Has the company established standard design procedures for new products? N/A Yes, with clear written instructions Yes, without written instructions								
Has the company established standard design procedures for new products? Yes, without written instructions	·			N/A				
			esign	Yes, with				

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIA	\L	All Rights Res	served (20180504)			Page No:	17 of 30



Have the designed products been internal verified or	☐ Yes, only part written records		
validated?	☐ Yes, without written records		
	☐ No		
	Yes, all designed products have been tested		
Have the designed products been tested by a	Yes, only part of designed products have been		
third-party inspection body?	tested		
	□ No		
	Yes, all designed products have been confirmed		
Are the designed products confirmed by the	Yes, part of designed products have been		
customers?	confirmed according to client's requirements		
	☐ No		
Doos the company has qualification requirements for	Yes, without written job description		
Does the company has qualification requirements for	☐ No, but at least two years design experience is		
designers?	needed		
	□ No		
Are the designers' qualifications recognized by the			
Are the designers' qualifications recognized by the	☐ Yes, without written records		
company?	☐ No		
8.2 R&D Real Case Description (Confidential)			
8.3 Design Process (Confidential)			
8.4 Design Devices (Confidential)			

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	Rychel Fung	
CONFIDENTIA	AL	All Rights Res	served (20180504)			Page No:	18 of 30



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans							
Item	Company Development Action	Time frame					
1	The organization is going to develop more markets and new products.	1 Year					

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ıg	
CONFIDENTIA	CONFIDENTIAL All Rights Reserved (20180504)		served (20180504)			Page No:	19 of 30





Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	Q luna	2		3	
	Injection Molding		Printing		Parts Assembling
4		5		6	
	Assembling		Aging		Packaging
7		8	N/A	9	N/A
	Finished Warehouse		N/A		N/A

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	rchel Fung	
CONFIDENTIA	AL.	All Rights Res	served (20180504)			Page No:	20 of 30

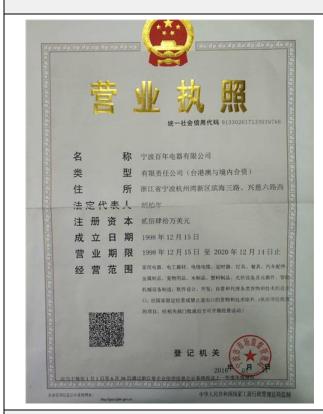




Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)

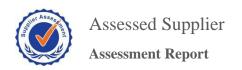


Certification & Photos -- Tax Registration Certificate (Three Certification Combined) Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



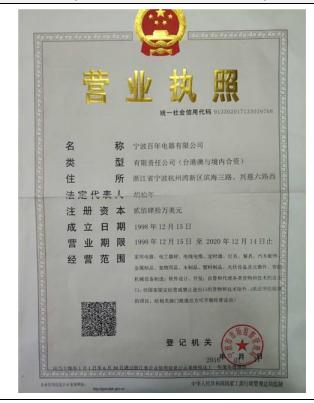
Certification & Photos -- Permit for Opening Bank Account

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fung		
CONFIDENTIAL		All Rights Res	served (20180504)			Page No:	21 of 30





Certification & Photos -- Organization Code Certificate (Three Certification Combined)





Certification & Photos -- Custom Clearance Registration Form



Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	ng	
CONFIDENTIA	AL.	All Rights Res	served (20180504)			Page No:	22 of 30



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- N/A

N/A

Patent Photos

Certification & Photos -- Patent Certificate



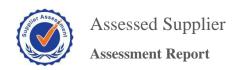
Certification & Photos -- Patent Certificate

Certification & Photos -- Patent Certificate



Certification & Photos -- Patent Certificate

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	g	
CONFIDENTIAL		All Rights Reserved (20180504)				Page No:	23 of 30





Certification & Photos -- Patent Certificate



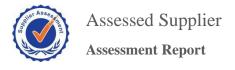
Product Certification Photos



Certification & Photos -- Patent Certificate



Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	g		
CONFIDENTIAL		All Rights Res	served (20180504)			Page No:	24 of 30	1





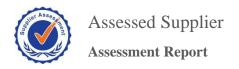


Quality Management System Certification Photos

Certification & Photos -- ISO 9001:2015

Certification & Photos -- N/A

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ng	
CONFIDENTIAL		All Rights Res	All Rights Reserved (20180504)			Page No:	25 of 30





N/A

Testing Report Photos (N/A)

Trademark Photos

Certification & Photos -- Trademark Certificate

Certification & Photos -- Trademark Certificate

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	g	
CONFIDENTIAL		All Rights Reserved (20180504)				Page No:	26 of 30







Certification & Photos -- Trademark Certificate





Certification & Photos -- Trademark Certificate



Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ng	
CONFIDENTIAL		All Rights Reserved (20180504)				Page No:	27 of 30



Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Workshop



Product Sample

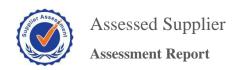


Product Sample



28 of 30

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fun	ıg
CONFIDENTIA	L	All Rights Res	served (20180504)			Page I



Product Sample



Product Sample



Product Sample



Product Sample



Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	g	
CONFIDENTIAL		All Rights Res	All Rights Reserved (20180504)			Page No:	29 of 30



Section 13: Competitive Advantages

13.1 Product Group Capacity	13.1 Product Group Capacity					
13.1.1 Products Sold (Within12 Months) (Confidential)						
13.1.2 Suppliers Cooperated With (Within12 Months) (Confidential)						
13.1.3 Real Case Description (Confidential)	13.1.3 Real Case Description (Confidential)					
13.2 Real Case for Lower MOQ & Short Lead Ti	me (Confidential)					
13.3 Real Case for Large Contract (Confidentia	1)					
13.4 After Sales Service Capacity						
Does the company accept small order?						
	☐ No					

-- End of Report --

Report No:	18121394_P+T	Report date:	24/Aug./2018	Assessed By	Ms. Rychel Fur	ıg	
CONFIDENTIAL		All Rights Res	All Rights Reserved (20180504)			Page No:	30 of 30