

## **ENF Solar Assessed Supplier**

Assessment Report Presented to:

Xiamen Grace Solar New Energy Technology Co.,  
Ltd.

厦门国瑞能新能源技术有限公司

Service Commissioned by:



Service Provided by:



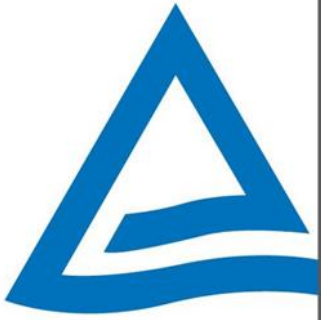
November 9, 2022

Report Number: <<C159ENF20221001>>

Report Date: 02/Nov./2022

Expiry Date: 01/Nov./2024

Online Verification: <https://verified.chn.tuv.com>



## Introduction

This report has been commissioned by ENF Solar – the world’s most visited solar website. Inspections have been undertaken by TÜV Rheinland – a testing service provider who have been testing solar components since 1985. TÜV Rheinland is part of TÜV Rheinland Group, a technical services company established in 1872 and employing 17,000 staff around the world.

To make these reports, TÜV Rheinland sends inspectors directly to the factories to collect data, take pictures and check documents.

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## **Audit Overview**

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## Company Overview

| Identification                   | Details  |                     |                |
|----------------------------------|--|---------------------|----------------|
| Company Name                     | Xiamen Grace Solar New Energy Technology Co., Ltd.   |                     |                |
| Facility address                 | Building BC, No. 3, Wankeyunxi, No. 527/529, Gaolin Mid-Road, Huli District, Xiamen City, Fujian Province, China |                     |                |
|                                  | Contact Person:  | Ms Huang            |                |
|                                  | Tel:   | 0086-592-3671838    |                |
|                                  | Fax:   | Nil                 |                |
|                                  | E-mail:  | info@gracesolar.com |                |
| URL/Web Address                  | <a href="http://www.gracesolar.com">http://www.gracesolar.com</a>  |                     |                |
| Report Date                      | 02/Nov./2022   |                     |                |
| Expiry Date (24 months validity) | 01/Nov./2024   |                     |                |
| Name of Assessor                 | Eric Huang   |                     |                |
| Overall Turnover of Last Year    | RMB 13,029,455.6   |                     |                |
| Total Building Size              | 1109.1 Square Meters   |                     |                |
| Number of Buildings              | 1  |                     |                |
| Office Size                      | 1109.1 Square Meters   |                     |                |
| Working Day                      | Monday to Friday   | Working Hours       | 08:30 -- 18:00 |

| Identification   | Details   |                            |                |
|--|---|----------------------------|----------------|
| Related Company Name   | Xiamen Grace Solar Technology Co., Ltd.   |                            |                |
| Relationship with Xiamen Grace Solar New Energy Technology Co., Ltd. | Shareholder   |                            |                |
| Related Facility address   | No. 1662, Butang Mid-Road, Tongxiang High-Tech Industrial Park, Xiamen City, Fujian Province, China |                            |                |
|  | Contact Person:   | Ms. Lamaara Lan            |                |
|  | <i>Tel:</i>   | 0086-13616056033           |                |
|  | <i>Fax:</i>   | Nil                        |                |
|  | <i>E-mail:</i>  | marketing01@gracesolar.com |                |
| URL/Web Address  | <a href="http://www.gracesolar.com">http://www.gracesolar.com</a>                                   |                            |                |
| Report Date  | 02/Nov./2022  |                            |                |
| Expiry Date (24 months validity)                                     | 01/Nov./2024  |                            |                |
| Name of Assessor   | Eric Huang  |                            |                |
| Overall Turnover of Last Year  | RMB 195,373,071.37  |                            |                |
| Total Building Size  | 54,357.64 Square Meters   |                            |                |
| Number of Buildings  | 5   |                            |                |
| Office Size  | 5,000 Square Meters   |                            |                |
| Working Day  | Monday to Friday  | Working Hours              | 08:00 -- 17:00 |

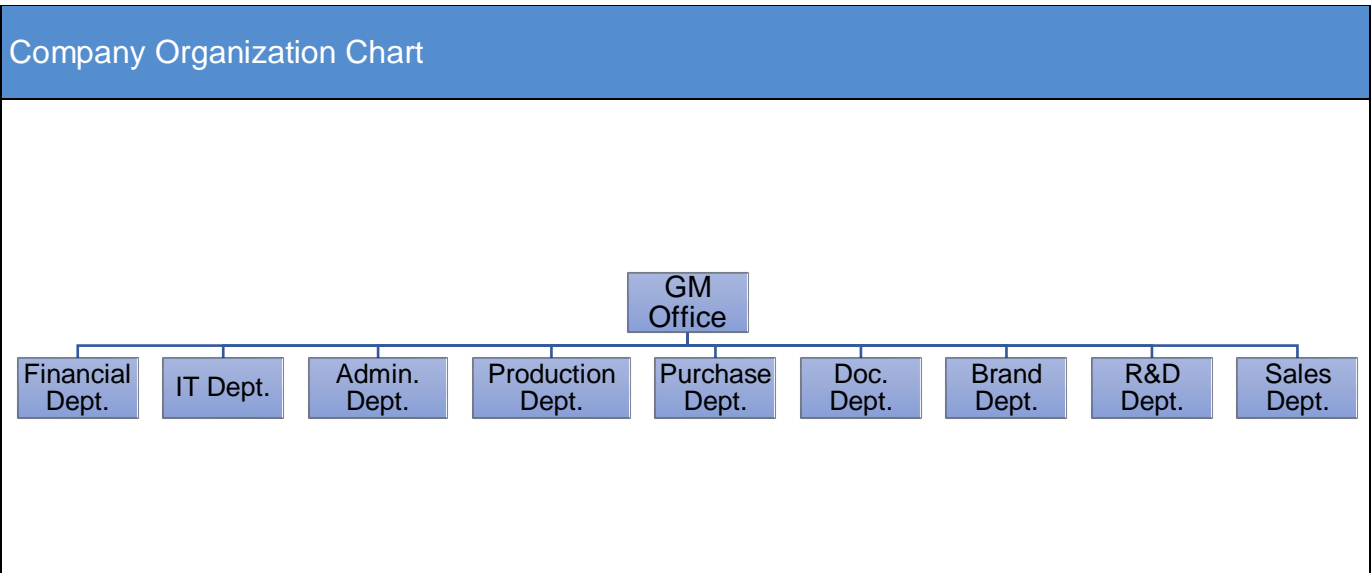
## Legal Entity

| Legal Entity (Assessed Supplier-- Xiamen Grace Solar New Energy Technology Co., Ltd.) |   |   |  |
|---|---|---|--|
| Business License Number   | 91350200MA33LH3728  |   |  |
| Year Established  | 10/Mar./2020  | Validity Period:                                    | 31/Dec./2049                           |
| Registered Address  | Room 612, No. 942, Tonglong 2nd Road, Torch High-Tech Zone(Xiang'an) Industrial Area, Xiamen City, Fujian Province, China |   |  |
| Company Address   | Building BC, No. 3, Wankeyunxi, No. 527/529, Gaolin Mid-Road, Huli District, Xiamen City, Fujian Province, China          |   |  |
| Registered Capital  | RMB 50,000,000  |   |  |
| Corporate Representative  | Mr. Laifu Huang   |   |  |
| Industry  | Renewable Energy  |   |  |
| Products /Service   | Mounting System   |   |  |
| Business Type   | <input type="checkbox"/> Manufacturer   | <input checked="" type="checkbox"/> Trading Company | <input type="checkbox"/> Combined      |
| 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         |

| Legal Entity (Related Company-- Xiamen Grace Solar Technology Co., Ltd.) |   |  |  |
|--|---|--|--|
| Business License Number  | 9135020657504790X2  |  |  |
| Year Established   | 18/Aug./2011  | Validity Period:                             | 17/Aug./2061                           |
| Registered Address   | No. 1662-1, Butang Mid-Road, Tongxiang High-Tech Industrial Park, Xiamen City, Fujian Province, China |  |  |
| Company Address  | No. 1662, Butang Mid-Road, Tongxiang High-Tech Industrial Park, Xiamen City, Fujian Province, China   |  |  |
| Registered Capital   | RMB 6,000,000   |  |  |
| Corporate Representative   | Ms. Lixue Wu  |  |  |
| Industry   | Renewable Energy  |  |  |
| Products /Service  | Mounting System   |  |  |
| Business Type  | <input checked="" type="checkbox"/> Manufacturer  | <input type="checkbox"/> Trading Company     | <input type="checkbox"/> Combined      |
| 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         |



## Human Resources



| Department Name  | Full Time Employee(s) | Part-Time Employee(s) | Total      |
|------------------|-----------------------|-----------------------|------------|
| GM Office        | 3                     | 0                     | 3          |
| Financial Dept.  | 6                     | 0                     | 6          |
| IT Dept.         | 1                     | 0                     | 1          |
| Admin. Dept.     | 7                     | 0                     | 7          |
| Production Dept. | 68                    | 0                     | 68         |
| Purchase Dept.   | 3                     | 0                     | 3          |
| Doc. Dept.       | 3                     | 0                     | 3          |
| Brand Dept.      | 3                     | 0                     | 3          |
| R&D Dept.        | 14                    | 0                     | 14         |
| Sales Dept.      | 25                    | 0                     | 25         |
| <b>Totals</b>    | <b>133</b>            | <b>0</b>              | <b>133</b> |

## Export Business Capacity

| Current Export Situation   |                      |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|--|----------------------|--|---|---|---|------------|---|-------------|---|------------|---|-----------|----|-------------------|---|---|--|--|-------------------|----------------------|-------------------|---------|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| There are 25 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>2</td> </tr> <tr> <td>6-10 Years</td> <td>8</td> </tr> <tr> <td>2-5 Years</td> <td>10</td> </tr> <tr> <td>Less than 2 years</td> <td>5</td> </tr> </tbody> </table> |                      | Working Experience   | Headcount                               | Over 30 Years                           | 0 | 21-30Years | 0 | 11-20 Years | 2 | 6-10 Years | 8 | 2-5 Years | 10 | Less than 2 years | 5 | <table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening &amp; Speaking</th> <th>Reading &amp; Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Japanese</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> </tbody> </table> |  |  | Accepted Language | Listening & Speaking | Reading & Writing | English | Yes | Yes | Japanese | 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 |
| Working Experience   | Headcount            |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Over 30 Years  | 0                    |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 21-30Years   | 0                    |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 11-20 Years  | 2                    |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 6-10 Years   | 8                    |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 2-5 Years  | 10                   |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Less than 2 years  | 5                    |  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Accepted Language  | Listening & Speaking | Reading & Writing  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| English  | Yes                  | Yes  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Japanese   | 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  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Does the company have a valid export license?  |                      | <input checked="" type="checkbox"/> Yes<br>Export License Registration No.: 04509477 |   | <input type="checkbox"/> No             |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Trade Agents Employed Overseas   |                      | <input type="checkbox"/> Yes   |   | <input checked="" type="checkbox"/> No  |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Nearest Port   |                      | Xiamen Port  |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Accepted Payment Terms   |                      | <input checked="" type="checkbox"/> FOB  | <input checked="" type="checkbox"/> CIF | <input checked="" type="checkbox"/> EXW |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Accepted Payment Types   |                      | <input checked="" type="checkbox"/> L/C  | <input checked="" type="checkbox"/> T/T | <input type="checkbox"/> Credit Card    |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|  |                      | <input type="checkbox"/> West Union  | <input type="checkbox"/> Money Gram     | <input type="checkbox"/> Paypal         |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Average lead time from product order confirmation to production delivery (products exiting the company)  |                      | 7 Days   |   |   |   |            |   |             |   |            |   |           |    |                   |   |   |  |  |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

| Market Distribution (Previous 12 Months) |                 |                   |
|--|-----------------|-------------------|
| Market                                   | Main Product(s) | Total Revenue (%) |
| North America                            | Mounting System | 2                 |
| South America                            | Mounting System | 2                 |
| Eastern Europe                           | Mounting System | 4                 |
| Southeast Asia                           | Mounting System | 20                |
| Africa                                   | Mounting System | 4                 |
| Oceania                                  | Mounting System | 15                |
| Middle East                              | Mounting System | 5                 |
| Eastern Asia                             | Mounting System | 30                |
| Western Europe                           | Mounting System | 2                 |
| Central America                          | Mounting System | 2                 |
| Northern Europe                          | Mounting System | 2                 |
| Southern Europe                          | Mounting System | 8                 |
| South Asia                               | Mounting System | 3                 |
| Domestic Market                          | Mounting System | 1                 |

## Product Capabilities

| Production Capacity |                                    |                                       |
|---------------------|------------------------------------|---------------------------------------|
| Product Name        | Production Line Capacity (Monthly) | Actual Units Produced (Previous Year) |
| Mounting System     | 150 HQ Containers/Month            | 1,400 HQ Containers                   |

| Production Machinery                 |                                  |          |            |
|--------------------------------------|----------------------------------|----------|------------|
| Key Machine Name                     | Brand & Model No.                | Quantity | Condition  |
| Cutting Machine                      | Baiju                            | 5        | Acceptable |
| Punching Machine                     | APA-25, APA-80, APA-110, APA-160 | 14       | Acceptable |
| Automatic Composite Punching Machine | Baiju                            | 5        | Acceptable |
| Automatic Punching Machine           | Zhesheng & APO 315               | 1        | Acceptable |
| Tube Shrinking Machine               | No Information                   | 2        | Acceptable |
| Welding Machine                      | No Information                   | 7        | Acceptable |
| Automatic Welder                     | Yaskawa                          | 4        | Acceptable |
| Shot Blasting Machine                | Minruicheng                      | 1        | Acceptable |
| Roller Press                         | No Information                   | 4        | Acceptable |
| Bending Machine                      | PSH                              | 4        | Acceptable |
| Cleaning Line                        | No Information                   | 1        | Acceptable |

|   |  |   |
|---|--|---|
| <p><b>Cutting Machine</b></p>   | <p><b>Punching Machine</b></p>   | <p><b>Automatic Composite Punching Machine</b></p>                                    |
|    |    |    |
| <p><b>Automatic Punching Machine</b></p>  | <p><b>Tube Shrinking Machine</b></p>   | <p><b>Welding Machine</b></p>   |
|    |    |    |
| <p><b>Automatic Welder</b></p>  | <p><b>Shot Blasting Machine</b></p>  | <p><b>Roller Press</b></p>  |
|  |  |  |
| <p><b>Bending Machine</b></p>   | <p><b>Cleaning Line</b></p>  | <p>N/A</p>  |
|  |  | <p>N/A</p>  |

**Key Testing Machinery**

| Machine Name                  | Brand & Model No.  | Quantity | Condition  |
|-------------------------------|--------------------|----------|------------|
| Salt Spray Test Chamber       | Yaseline           | 1        | Acceptable |
| Temp. & Humi. Test Machine    | Yaseline           | 4        | Acceptable |
| Tensile Strength Test Machine | Haida & HD B621-50 | 1        | Acceptable |

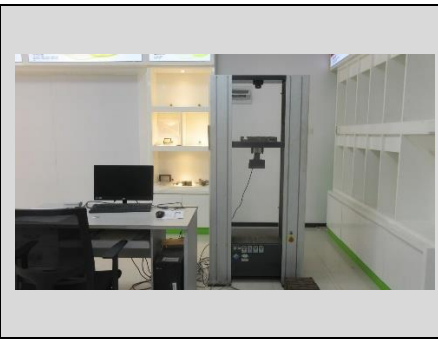
**Salt Spray Test Chamber**



**Temp. & Humi. Test Machine**



**Tensile Strength Test Machine**



**Production Flow (Product name)**

**Raw Materials**



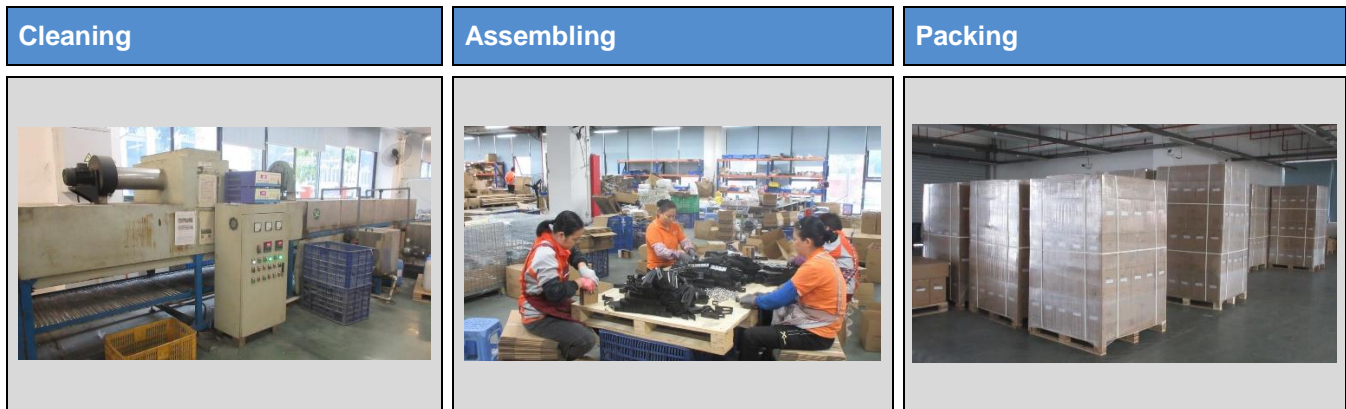
**Cutting**



**Machining**







## R & D Capacity

| Current Situation                          |           |                   |           |
|--|-----------|-------------------|-----------|
| There are 14 R&D engineers in the company. |           |                   |           |
| Education Level                            | Headcount | Work Experience   | Headcount |
| Doctorate                                  | 0         | Over 30 Years     | 0         |
| Post-Graduate                              | 0         | 21-30 Years       | 0         |
| Graduate                                   | 14        | 11-20 Years       | 2         |
| Junior College                             | 0         | 6-10 Years        | 5         |
| Technical School                           | 0         | 2-5 Years         | 5         |
| High School                                | 0         | Less than 2 years | 2         |

| Brand Situation              |                |                           |                              |                |
|------------------------------|----------------|---------------------------|------------------------------|----------------|
| Registration/application No. | Brand Name     | For Approval to Use Goods | Validity Date                | Ref.           |
| 54661660                     | Refer to photo | Class 9                   | 21/Apr./2022 -- 20/Apr./2032 | Refer to photo |
| 54932446                     | Refer to photo | Class 9                   | 21/Oct./2021 -- 20/Oct./2031 | Refer to photo |
| 54916287                     | Refer to photo | Class 6                   | 21/Oct./2021 -- 20/Oct./2031 | Refer to photo |
| 54903144                     | Refer to photo | Class 42                  | 21/Oct./2021 -- 20/Oct./2031 | Refer to photo |
| 54974633                     | Refer to photo | Class 9                   | 07/Jan./2022 -- 06/Jan./2032 | Refer to photo |
| 54971330                     | Refer to photo | Class 6                   | 28/Dec./2021 -- 27/Dec./2031 | Refer to photo |

| Patent Situation   |  |                              |   |  |
|--|--|------------------------------|---|--|
| Patent No.   | The Name of the Patent   | The Patent Type              | Available Date                          | Ref.                                   |
| ZL 2021 2 2384358.7  | Connecting piece and photovoltaic support                                | The patent for utility model | 03/May/2022                             | Refer to photo                         |
| ZL 2020 2 1960511.5  | Stand column for photovoltaic support                                    | The patent for utility model | 31/Aug./2021                            | Refer to photo                         |
| ZL 2021 2 2384006.1  | Waterproof keel and waterproof framework for erecting photovoltaic panel | The patent for utility model | 03/May/2022                             | Refer to photo                         |
| ZL 2021 2 2662168.7  | Locking piece of photovoltaic support bottom frame                       | The patent for utility model | 24/May/2022                             | Refer to photo                         |
| ZL 2019 3 017647.9   | Adjusting pressure block   | The appearance patent        | 13/Dec./2019                            | Refer to photo                         |
| Does the company provide OEM/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 assessed company? |  |                              | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Based on inspection, are R&D employees equipped with adequate specialized equipment?                           |  |                              | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Do R&D employees use any specific software for designing new products?   |  |                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |

**Development Devices(N/A)**

| N/A | N/A | N/A |
|-----|-----|-----|
| N/A | N/A | N/A |



## Management Systems & Quality Control Management

| Quality Management System Certification |              |                 |   |                              |
|---|--------------|-----------------|---|------------------------------|
| Certification                           | Certified By | Certificate No. | Business Scope                                | Expiry Date                  |
| ISO9001:2015                            | SGS          | CN12/30449      | Design and manufacture of solar panel bracket | 04/Apr./2021 -- 03/Apr./2024 |

| Product Certification     |              |                    |                              |                              |
|---------------------------|--------------|--------------------|------------------------------|------------------------------|
| Certification             | Certified By | Certificate No.    | Product Name & Model No.     | Expiry Date                  |
| TUV SUD Certificate       | TUV SUD      | B1113500003 Rev.00 | Photovoltaic Mounting System | 04/Feb./2021 -- 03/Feb./2026 |
| TUV SUD Certificate       | TUV SUD      | B1113500004 Rev.00 | Photovoltaic Mounting System | 27/Apr./2021 -- 26/Apr./2026 |
| Certificate of Compliance | JQA          | JQCN21008          | Extruded shape               | 22/Nov./2021 -- 21/Nov./2024 |

| Test Report |              |                                      |              |
|-------------|--------------|--------------------------------------|--------------|
| Test Report | Certified By | Product Name & Model No.             | Expiry Date  |
| Test Report | SGS          | 99 High Opening Column Head Assembly | 10/Dec./2021 |

| Quality Control Management   |  |  |                             |
|--|--|--|-----------------------------|
| Content  | Observations / Comments                        |  |                             |
| Does the company set up any inspection standards for raw materials?  | <input checked="" type="checkbox"/> Yes        | <input type="checkbox"/> No                |                             |
| Has the company set up necessary quality inspection standards in the process of production?  | <input checked="" type="checkbox"/> Yes        | <input type="checkbox"/> No                |                             |
| Does the company have any measures to control the management of unqualified materials after sampling, to avoid mixing up or wasting? | <input checked="" type="checkbox"/> Yes        | <input type="checkbox"/> No                |                             |
| Are work instructions available at the location where the processes take place?  | <input checked="" type="checkbox"/> Total line | <input type="checkbox"/> Parts of the line | <input type="checkbox"/> No |

|   |   |                             |
|---|---|-----------------------------|
| Is personal protective equipment (PPE) needed in the production line?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is the management and usage of production materials as well as the production process executed by staff who are appropriately trained and qualified or by senior staff? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

| Supplier Management   |  |   |   |  |
|---|--|---|---|--|
| Content   | Observations / Comments  |   |   |  |
| Does the company have a supplier assessment procedure?  | <input checked="" type="checkbox"/> Yes  |   |   | <input type="checkbox"/> No                                |
| Does the company establish and implement 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                                |
| Does the company keep its supplier assessment reports?  | <input checked="" type="checkbox"/> Yes, Keep for _3_ years available                                  |   |   | <input type="checkbox"/> No                                |
| 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                                |
| 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 |

| After Sales Service |                         |
|---------------------|-------------------------|
| Content             | Observations / Comments |
|                     |                         |

|  |  |  |  |  |
|--|--|--|--|--|
| Has the company set up any procedure for 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            |
| 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            |
| Does the company have the SOP (Standard Operation Procedure) for after-sales service?<br>Does the company provide after-sales consulting services? | <input checked="" type="checkbox"/> Yes  |  |  | <input type="checkbox"/> No            |
| Does the company implement the provisions of the National Three Warrantees (warranty for repair/replacement /return) for their products?           | <input type="checkbox"/> Yes   |  |  | <input checked="" type="checkbox"/> No |

## Corporate Social Responsibility

| Child Labour & Forced Labor  |   |  |
|--|---|--|
| Content  | Observations / Comments                 |  |
| Is it clarified that there's no child labor in the company?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Does the company have an explicit job management program, and take corresponding measures to check the age of the employees? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Are the staff clearly aware of the terms of labour contract, regulations of the company and the right of free employment?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Have the staff been forced to work overtime? Will they be fined or fired if they refuse to?                                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

| Health and Safety   |   |                             |
|---|---|-----------------------------|
| Content   | Observations / Comments                 |                             |
| Has the company set up a safety responsibility system, and distributed to all levels of supervisor and provided them with corresponding training? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

|   |   |  |
|---|---|--|
| Does the company conduct regular inspection of the plant and equipment, to ensure the health and safety of the workshop at least in accordance with the law?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Does the company regularly provide necessary safety and health training, to make the staff understand that there might be occupational hazards in their work, and take appropriate protective measures when necessary? (For example, how to use personal protective equipment safely, etc.) | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Does the company hold regular fire drills, including fire drills and evacuation drills? Do the staff clearly know how to raise an alarm, how to evacuate and how to use the fire extinguisher?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No (No regular fire drill was conducted by the factory) |
| Does the company have the approval report issued by the local Fire Bureau?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Does the company provide sufficient first aid equipment? Are first-aid kits and trained first-aiders available in each workplace?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No (No qualified first aider available in workshop)     |
| Does the company provide clean lavatories, separating men's and ladies'?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Does the company provide clean drinking water to the staff? Is there unrestricted access to the drinking water?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |

## Development / Expansion Plans

| Company Development / Expansion Plans        |           |
|--|-----------|
| Company Development Action                   | Timeframe |
| The company plan to IPO in recent 3-5 years. | 2027      |

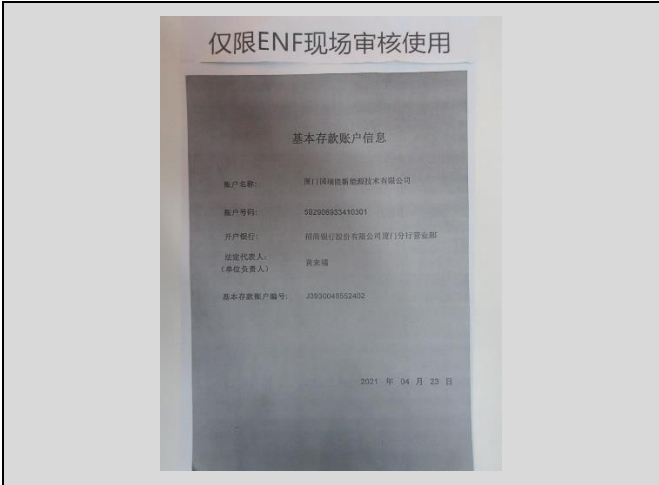
# Certification & Photos

Certification

Business License



Permit for Opening Bank Account



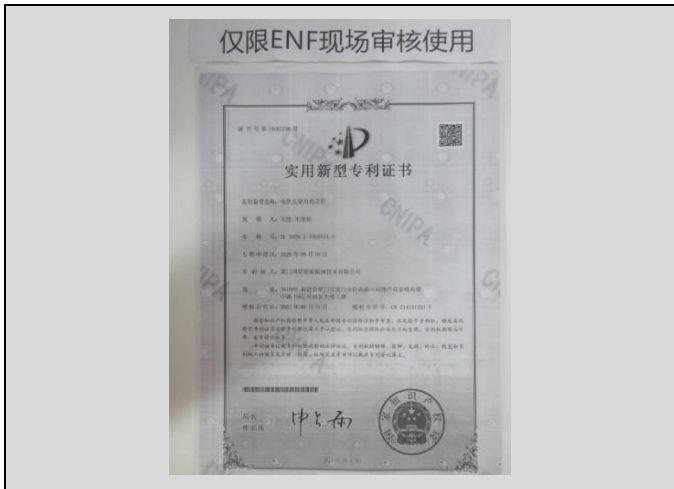
Certificate Photo -- Import and Export Enterprise Registration



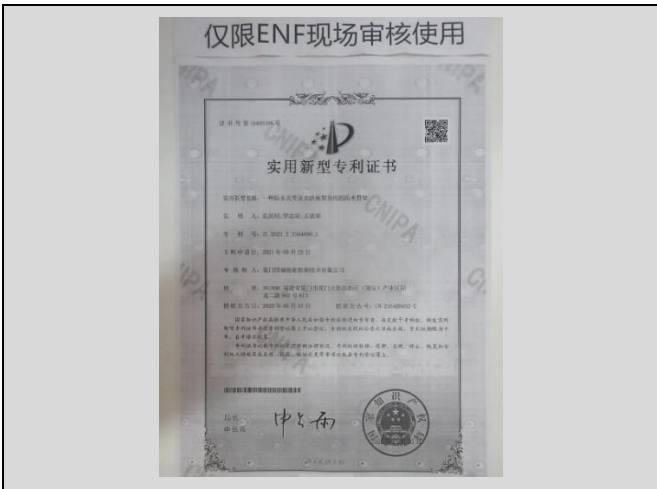
Certificate Photo -- Patent 1



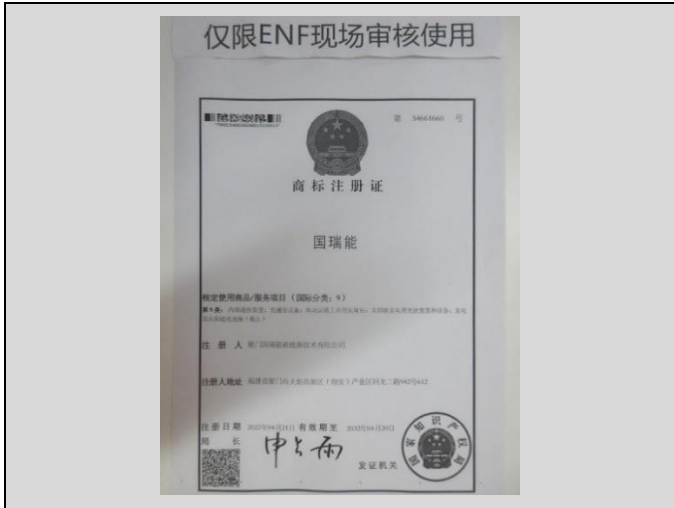
Certificate Photo -- Patent 2



Certificate Photo -- Patent 3



Certificate Photo -- Trademark 1



Certificate Photo -- Trademark 2



Certificate Photo -- Trademark 3



Certificate Photo -- Trademark 4





**Business License (Related Company)**



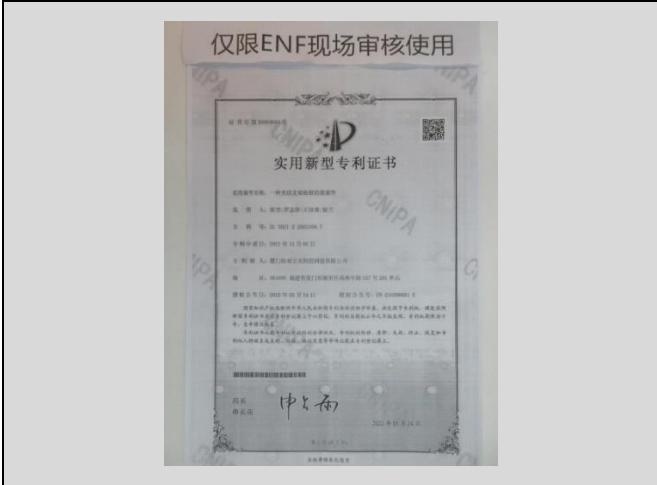
**Permit for Opening Bank Account (Related Company)**



**Certificate Photo -- Import and Export Enterprise Registration (Related Company)**



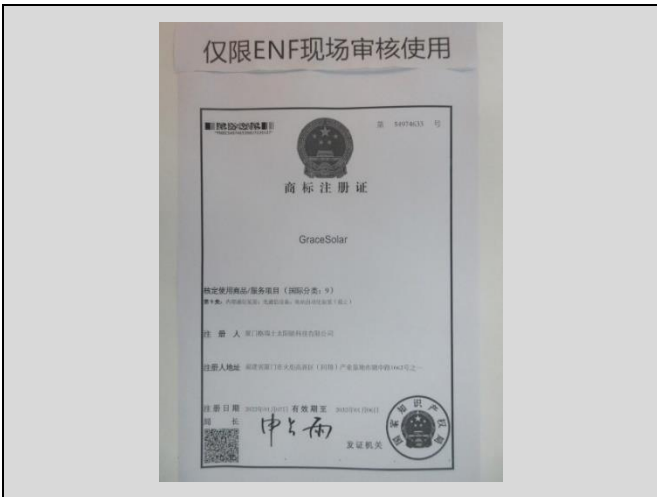
**Certificate Photo -- Patent 4**



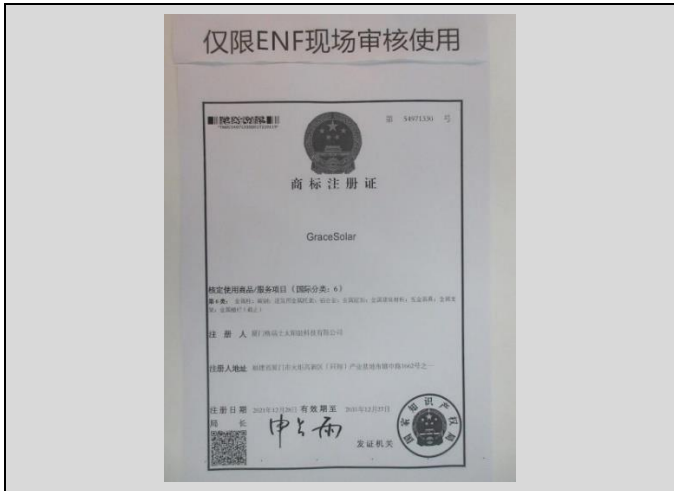
**Certificate Photo -- Patent 5**



**Certificate Photo -- Trademark 5**



Certificate Photo -- Trademark 6



Certificate Photo -- ISO 9001 Certificate



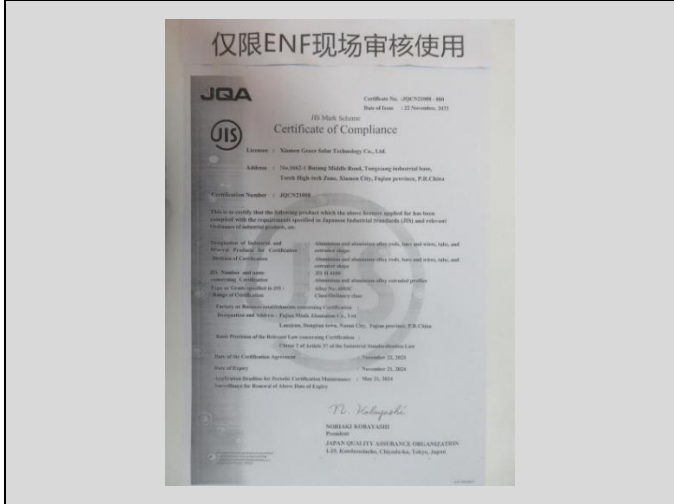
Certificate Photo -- Product Certificate



Certificate Photo -- Product Certificate



Certificate Photo -- Product Certificate



Certificate Photo -- Test Report





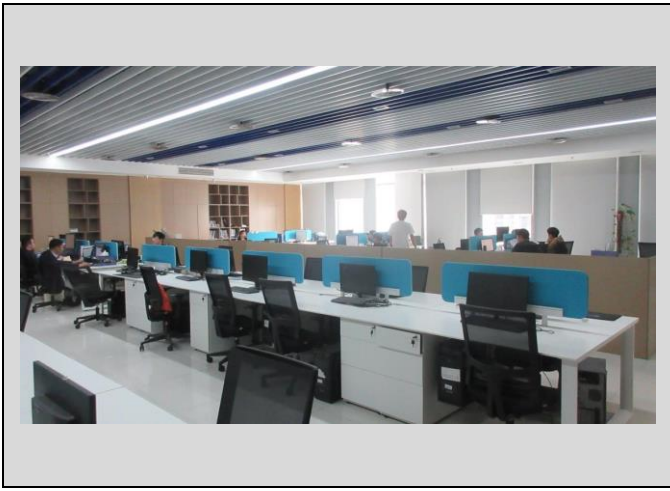
Office



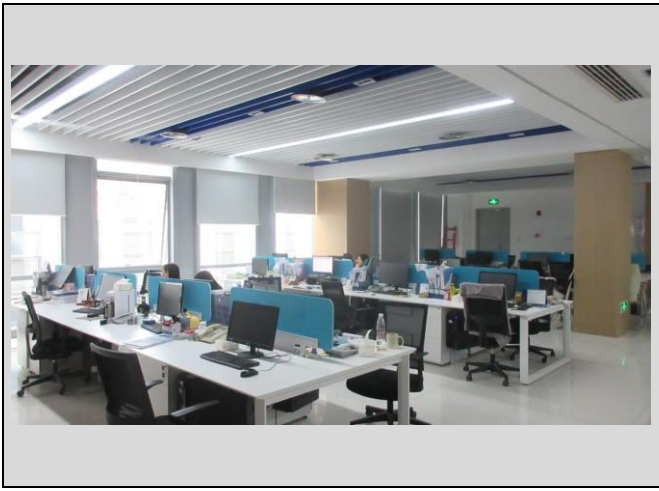
Office



Office



Office



Factory Gate



Factory Environment



Factory Environment



Factory Environment



Workshop



Workshop



Workshop

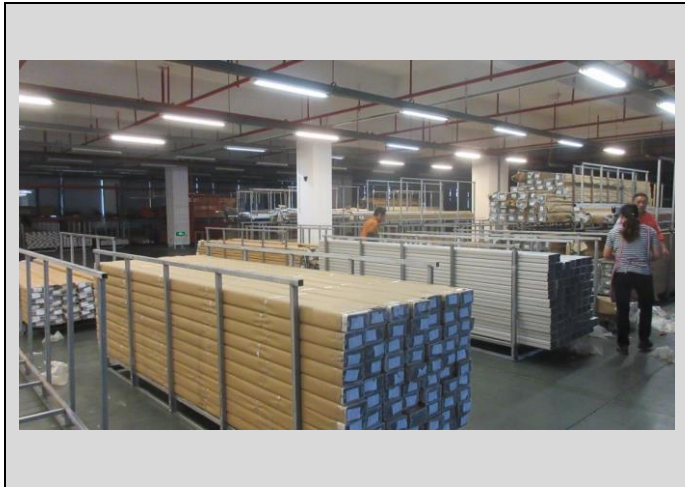


Workshop





Warehouse



Lab



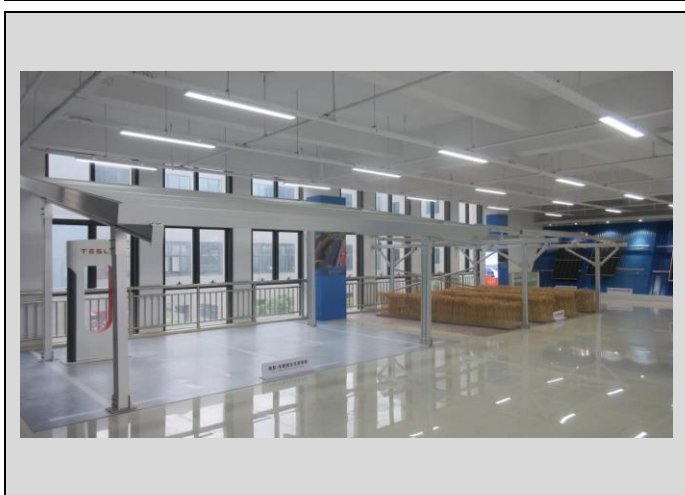
Showroom



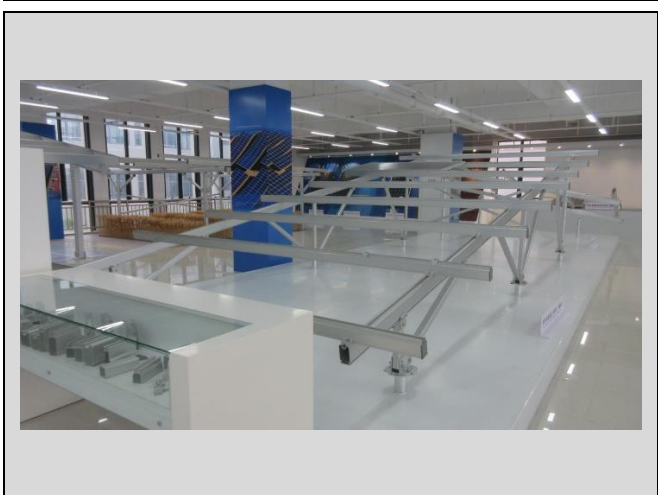
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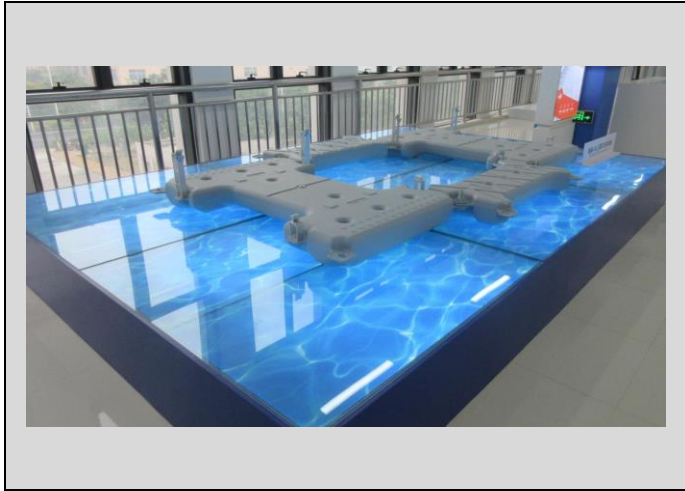
Showroom



Showroom



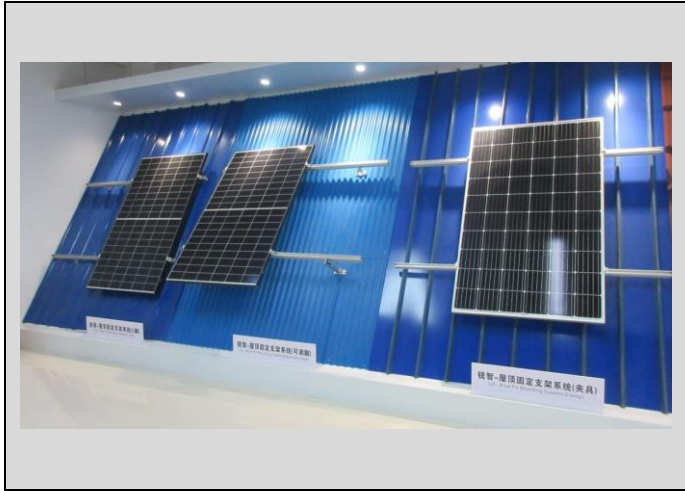
Showroom



Showroom



Showroom



Product Photo



Product Photo



N/A

N/A

-- The END --