

**Report Number: QIP-ASI103247**

**Audit Date :** 25 May, 2010  
**Expiry Date :** 24 May, 2011

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

**Company Name :** Yuyao Lingyun Electrical Appliance Co., Ltd.  
余姚市凌云电器有限公司  
**Showroom :** <http://lydqmd.en.made-in-china.com/>  
**Address :** No. 24 Zhubei West Road, Mazhu Town, Yuyao, Ningbo, Zhejiang, China  
**Product :** Refrigerator Condenser, Condenser, Aluminum Foil Tape

**has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Quality Management System and Product Certification
4. Production Capacity & Quality Control
5. Photos



### General Comments:

Yuyao Lingyun Electrical Appliance Co., Ltd. is a manufacturer with 205 employees; it was established in 1999, located in No. 24 Zhubei West Road, Mazhu Town, Yuyao, Ningbo, Zhejiang, China. The workshops occupy an area of around 20,000 square meters. Yuyao Lingyun Electrical Appliance Co., Ltd. has expanded its product line to all kinds of Refrigerator Condenser, Condenser and Aluminum Foil Tape. They have passed ISO9001:2000 certification in 2009. Yuyao Lingyun Electrical Appliance Co., Ltd. has successful foreign trading experience in Mideast, South and North America.

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

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Yuyao Lingyun Electrical Appliance Co., Ltd. 余姚市凌云电器有限公司
Audited Site:	No. 24 Zhubei West Road, Mazhu Town, Yuyao, Ningbo, Zhejiang, China
Representative of Audited Company:	Mr. Lucas Zou / Export Manager

Consigner of Assessment	<b>Made-in-China.com</b>		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 25 May 2010 to 24 May 2011	Verify Report	<a href="mailto:as.cn@sgs.com">as.cn@sgs.com</a>
Auditor Name	Seegun Wang	Reviewed by	Roger Wang

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## Part A: General Information

### Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Valid Date	23 June 2019
Year of established	24 June 1999	Registration Number	330281000053444
Registered address	No. 24 Zhubei West Road, Mazhu Town, Yuyao, Ningbo, Zhejiang, China		
Actual address	No. 24 Zhubei West Road, Mazhu Town, Yuyao, Ningbo, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The annual review was done on 19 April 2010.		
Registered capital	RMB 500,000		
Name of legal representative	Mr. Zheng Hai Nan		
Business scope	Manufacture and sales of Water dispenser, Hand warmer, Refrigeration spare parts, Hardware & Plastic parts. Export and import goods.(except prohibited by law and administrative regulations)		
1.2 Basic Information			
Contact person	Mr. Lucas Zou	Email	<a href="mailto:lucaszouly@hotmail.com">lucaszouly@hotmail.com</a>
Phone number	86-574-62452338, 62452288	Fax number	86-574-62452266
URL/Web address	<a href="http://www.condenser-china.com/">http://www.condenser-china.com/</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Combined		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Others		
Subsidiary factory	No subsidiary factory		
Products manufactured / sold scope	Refrigerator Condenser, Condenser, Aluminum Foil Tape		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Supplier claimed The land size is: 20,000 square meters The workshop size is: 25,000 square meters			

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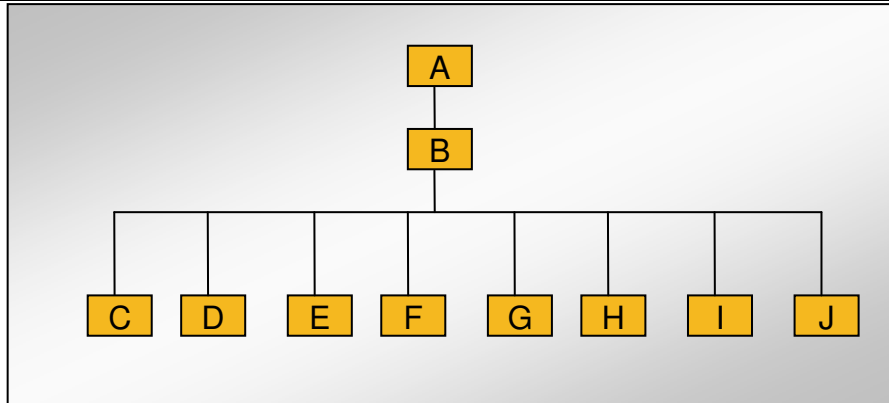
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## Section 2: Human Resources

### 2.1 Company Chart



### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	1
C	Sales Dept.	3
D	Production Dept.	180
E	General Manager Office	5
F	Production Planning Dept.	3
G	Technical & Quality Dept.	6
H	Purchase Dept.	1
I	Storage Dept.	3
J	Financial Dept.	2
<b>Number in total:</b>		<b>205</b>

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Zheng Hai Nan	Senior High School	20 years
Vice General Manager	Mr. Zheng Hai Peng	Senior High School	15 years
Export Manager	Mr. Lucas Zou	University	3 years

Remark: Above information was based on company representative claimed.

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## Part B: Foreign Trade Capacity

### Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Remark: Some products were exported by another company, Yuyao Lingyun Refrigeration Equipment Co., Ltd., whose legal representative (Mr. Zheng Hai Nan) was same as Yuyao Lingyun Electrical Appliance Co., Ltd.
The export license registration No.?	No. 3302713384630
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 1 staff <input checked="" type="checkbox"/> 2-5 years 2 staffs <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 3 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Previous year annual revenue.	Based on interview with Mr. Lucas Zou, the annual revenue was around RMB 70 million in year 2009.
Previous year annual export revenue.	Based on interview with Mr. Lucas Zou, the export revenue was around USD 4.1 million in year 2009.
Estimated export revenue for this year.	Based on interview with Mr. Lucas Zou, the estimated export revenue will be around USD 5 million in this year.
Overseas agent	No overseas agent
Nearest port	Ningbo port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF
Acceptable payment type	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T (30% / 70%)
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with Mr. Lucas Zou; the average lead time was around 25 workdays from PO confirmation to EX works delivery for one container of products.

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
South America	Refrigerator Condenser, Condenser, Aluminum Foil Tape	10%
Mideast		20%
Domestic		60%

Remark: Above information was based on company representative claimed.

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## Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but not records <input checked="" type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> Have no written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide the some suppliers names <input type="checkbox"/> No approved suppliers list

## Section 4: After Service Capacity

4.1 After Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input checked="" type="checkbox"/> All inspections were completed before packing
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or formal records.

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## Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
<p>Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.</p>	<p><b>ISO9001:2000 Certificate</b>                      Auditor noted an ISO9001 certificate which would be valid till 19 May, 2012.                      The ISO 9001 certificate No. 02009Q10909R1M was issued by Beijing Zhongdahuyuan Certification Center; it was valid to "The production and service of refrigerating parts and plastics for air conditioner, refrigerator, and drinking-water appliance".                      Date of initial issuance: 20 May, 2009</p>
<p>Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company?</p> <p>I) Product certification list? if has                      II) Sample of product certification, if has (at least one of key products)?                      III) Copy of product certification sample (1-5 key products, if has)?</p>	<p>A RoHS test report was issued by Product Technology Service (Ningbo) Co., Ltd. on 11 Sep. 2009, covering the following test items: Condensator; Coating, Black; Matrix, White sheath</p>

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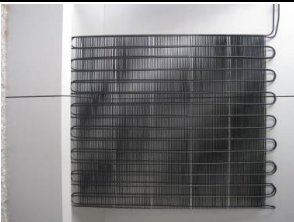

## Part E: Production Capacity & Quality Control

### Section 1: Production Capacity

#### 1.1 Production Workflow Chart

	→		→		→
Raw materials		Tube Straightening		Wire Straightening	
	→		→		→
Tube Bending		Welding		Painting	
					
Pack and store					

#### 1.2 Products Situation in Last Year (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2009
 Refrigerator condenser	300,000 sets	250,000 sets	3,000,000 sets
 Aluminum Foil Tape	1,800 cartons	1,500 cartons	18,000 cartons

Remark: Above information was based on company representative claimed.

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1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Salt spray tester	Zhong Zhi	1
	Water bath vibration tester	SHZ-C	1
	Tension tester	LSJ	1
	Wire elongation machine	LT, etc	8
	Wire straightener	N/A	40
	Tube straightener & cutter	N/A	8
	Tube bending machine	N/A	8

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	Welding machine	N/A	22
	Painting line	N/A	1
	Sticking machine	N/A	1
	Automatic cutting machine	ZFQ	1
	Punching machine	J23-100, etc.	12
	Sheet metal bending machine	WB67Y	1
	Shear machine	Q11-3x1500	1

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## Section 2: Production Process Control

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

## Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
N/A		

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Organization Code Certificate



Description: Export License



Description: ISO9001 Certificate



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate



Description: Export Office



Description: Workshop building



Description: Material stock



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Showroom



Description: Showroom



Description: Warehouse



-- End of the Report --

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