

Report Number: QIP-ASI172930

Audit Date : 28 Nov., 2017

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 : Shenzhen TCC LCD Hi-Tech Co., Ltd.
 深圳市三元晶科技有限公司

Showroom : <http://tcclcd.en.made-in-china.com>

Address : 6/F, Building 2, Hongzhu Yongqi Science & Technology Park, Jiuwei Lezhujiao, Xixiang Street, Baoan District, Shenzhen City, Guangdong Province, China

Product : LCD Module

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Photos



General Comments:

Shenzhen TCC LCD Hi-Tech Co., Ltd. is a manufacturer with 30 employees; it was established in 2005, located in 6/F, Building 2, Hongzhu Yongqi Science & Technology Park, Jiuwei Lezhujiao, Xixiang Street, Baoan District, Shenzhen City, Guangdong Province, China. The company occupies an area of 1100 square meters. The company has its own brand. They have passed ISO9001:2008 certification and obtained product test report. The company has successful foreign trading experience in Europe, South America, Mideast and Southeast Asia.



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



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SGS-CSTC Standards Technical Services Co., Ltd.
 Consumer and Producer

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shenzhen TCC LCD Hi-Tech Co., Ltd.
Audited Site:	6/F, Building 2, Hongzhu Yongqi Science & Technology Park, Jiuwei Lezhujiao, Xixiang Street, Baoan District, Shenzhen City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	28 Nov., 2017	Verify Report	www.sgs.com/ecv
Auditor	Autumn Huang	Reviewed by	Simon Wang

CONTENTS

- Part A: General Information**
 - Section 1: Company Overview
 - Section 2: Human Resources
- Part B: Foreign Trade Capacity**
 - Section 1: Export Overall Situation
 - Section 2: Export Business Capacity
 - Section 3: Supplier Management
 - Section 4: After-sales Service Capacity
- Part C: Product Research & Development Capacity**
 - Section 1: Product Research & Development Capacity
- Part D: Management System and Product Certification**
 - Section 1: Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
 - Section 1: Production Capacity Section
 - Section 2: Production Process Control
- Part F: Financial Position**
 - Section 1: Financial Data
 - Section 2: Key Performance Indications
 - Section 3: Banking
 - Section 4: Product Insurance
- Part G: Working Environment**
 - Section 1: Working Environment
- Part H: Energy Saving and Emission Reduction**
 - Section 1: Environmental Management
 - Section 2: Water, Gas and Noise Control
- Part I: Industry Information**
 - Section 1: Industry Information
- Part J: Photos**
 - Section 1: Photos of Documents
 - Section 2: Photos of Company



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Page No.: 2 of 15

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91440300778753492J
Year of established	03 Aug., 2005	Valid Date	Long-term
Registered address	6/F, Building 2, Hongzhu Yongqi Science & Technology Park, Jiuwei Lezhujiao, Xixiang Street, Baoan District, Shenzhen City, Guangdong Province, China		
Actual address	6/F, Building 2, Hongzhu Yongqi Science & Technology Park, Jiuwei Lezhujiao, Xixiang Street, Baoan District, Shenzhen City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	2000000 RMB		
Name of legal representative	Mr. Shusheng Liu		
Business scope	R&D & Sales of LCD, Electronic Product and Photoelectric Communication Components; Domestic Business; Import & Export of Goods and Technology (Excepting of Project Prohibited by Laws, Administrative Regulation and the State Council Provision); Production & Processing of LCD Module and Photoelectric Communication Component (The Project Allowed to Be Operated by the Relevant Department)		
1.2 Basic Information			
Contact person	Mr. Roy Liu		
Phone number	0086-755-29644105	Fax number	0086-755-29644104
URL/Web address	http://tcclcd.en.made-in-china.com		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	No		
Products manufactured / sold scope	LCD Module		
1.3 Company Building Information			
According to:	<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site		
The company area	1100 square meters.		
The land occupies	square meters. Confidential		
The offices occupy	300 square meters.		
The workshops occupy	800 square meters.		



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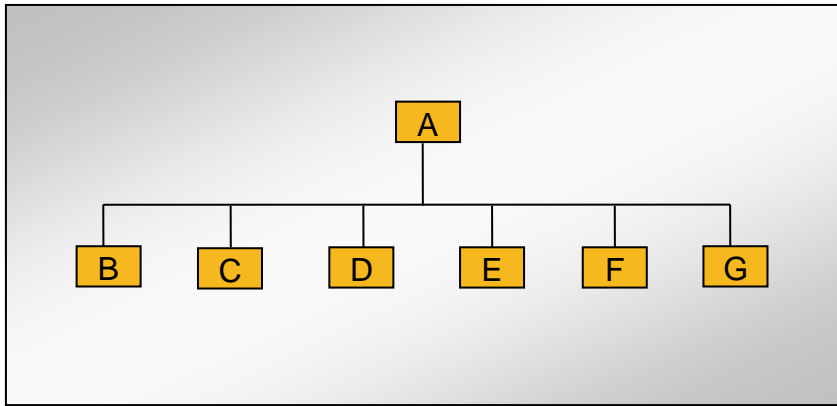
Page No.: 3 of 15

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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	GM	1
B	Production Dept.	16
C	Quality Dept.	2
D	R&D Dept.	4
E	Sales Dept.	4
F	Financial Dept.	2
G	Admin. Dept.	1
Number in total:		30

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Roy Liu	College	15/33 Years

Remark: It was verified thru interview with company representative on site.



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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 Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91440300778753492J
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 4 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	19190905.4 RMB
Annual export revenue of previous year	3838181.08 RMB
Estimated export revenue for this year.	5000000 RMB
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shenzhen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input type="checkbox"/> North America		
<input checked="" type="checkbox"/> South America	LCD Module	Confidential
<input checked="" type="checkbox"/> Europe	LCD Module	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	LCD Module	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	LCD Module	Confidential
<input type="checkbox"/> Others		



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Page No.: 5 of 15

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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 checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2017</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input checked="" 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 type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
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 checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 2 staffs Total 4 engineers
What is the main job responsibility for R&D engineers?	The engineers are mainly in charge of design new product, technology support and customer service.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	YES AutoCAD, Protel
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Patent certificates: Nil Qualification certificates: Nil



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Page No.: 7 of 15

Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate Certificate Name: ISO9001:2008 Certificate NO.: 04916Q11242R2S Issued by: CTC Issued Date: 07 Aug., 2016 Valid Until: 06 Aug., 2019 Scope: Design, Development and Manufacture of LCD Module <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input checked="" type="checkbox"/> Others Certificate Name: Test Report NO.: CANEC1314552101 Product Name: LCM-Liquid Crystal Display Module Model: SYT32019TV16 Standard: RoHS Directive 2011/65/EU Scope: N/A Issued by: SGS Issue Date: 16 Oct., 2013 <input type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL



Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Materials		Heat Pressing		Assembling	
	→		→		→
Aging Testing		Inspecting		Packaging	
Finished Products					

1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 LCD Module	Confidential	1 Pc	50000 Pcs	34792 Pcs	417506 Pcs

1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	High & Low Temperature Chamber	China	Confidential	1




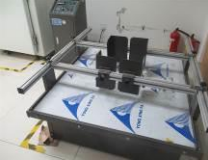
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	<p>High Temperature Chamber</p>	<p>China</p>	<p>Confidential</p>	<p>2</p>
	<p>Vibration Testing Machine</p>	<p>China</p>	<p>Confidential</p>	<p>1</p>



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Section 2: Production Process Control

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



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Page No.: 11 of 15

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Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input type="checkbox"/> All workers have social insurance. <input checked="" type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 8 Hours/Days, 24 Days/Month
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 3-4 Persons/Room
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other



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Page No.: 12 of 15

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Consumer and Technical Services

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License</p>	<p>Description: Lease Agreement</p>
<p>Description: Export License</p>	<p>Description: ISO9001:2008 Certification</p>
<p>Description: Test Report</p>	<p>Description: Trademark Certificate</p>



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Reception



Description: Office



Description: Workshop



Description: Workshop



Description: Raw Materials Warehouse



Description: Finished Products Warehouse



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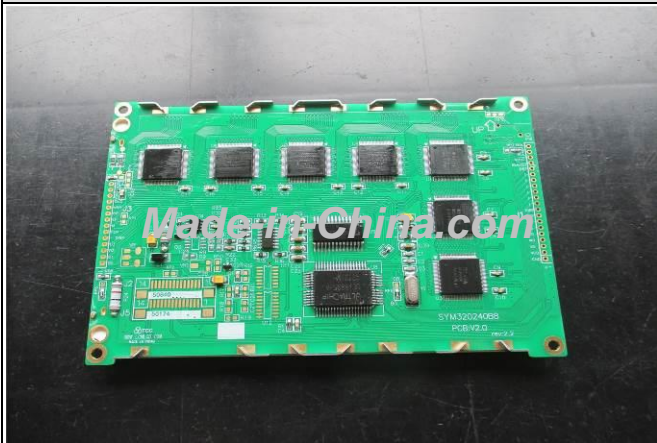
Description: Showroom



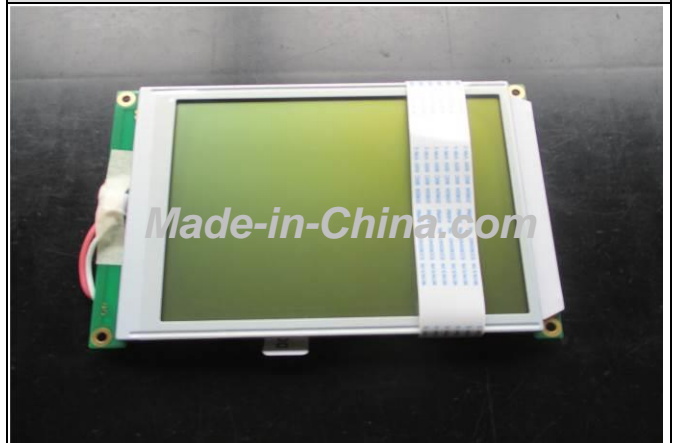
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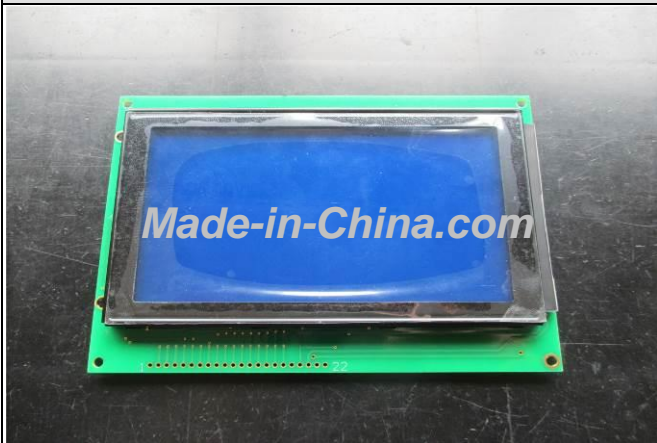
Description: Product Sample



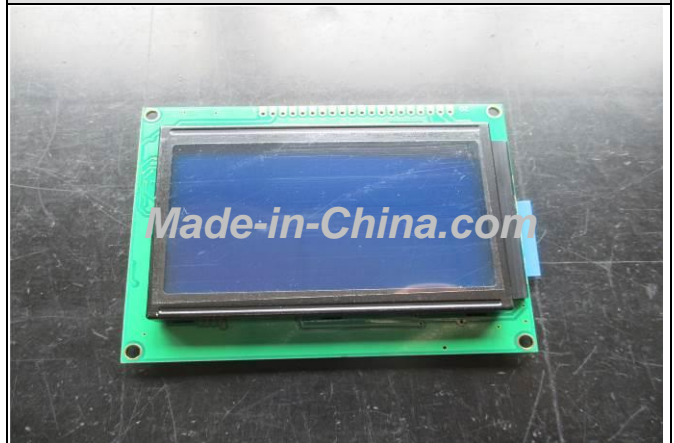
Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --



SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Home Goods Technical Services

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