

Report Number: QIP-ASI204117**Audit Date :** 12 Mar.,2020

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 : Jiangsu Maxdao Technology Limited
江苏迈道通信科技有限公司

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

Address : No. 33-34, Hailing Industrial Zone, Taizhou, Jiangsu, China

Product : Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Strut Straps, Strut Caps, Hardware, RET Cables, RF Accessories

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. Energy Saving and Emission Reduction
8. Photos

**General Comments:**

Jiangsu Maxdao Technology Limited is a manufacturer with 101 employees; it was established in 2010, located in No. 33-34, Hailing Industrial Zone, Taizhou, Jiangsu, China. The buildings occupy an area of more than 7,500 square meters. Jiangsu Maxdao Technology Limited has its own brand. They have passed ISO9001:2015 certification, ISO14001:2015 certification, OHSAS18001:2007 certification, and obtained UL certification for its products. Jiangsu Maxdao Technology Limited has successful foreign trading experience in Europe, North America, South America, Southeast Asia, Mideast, East Asia, Africa and Australia.



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



Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing / inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

Page No.: 1 of 22

5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

SUPPLIER ASSESSMENT REPORT

Audited Company	Jiangsu Maxdao Technology Limited
Audited Site:	No. 33-34, Hailing Industrial Zone, Taizhou, Jiangsu, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Audit Date	12 Mar., 2020	Verify Report www.sgs.com/ecv
Auditor	Simon Gao	Reviewed by Toby Han

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



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

Unless otherwise agreed in writing, this document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon is solely limited to visual examination of the safely and readily accessible portions of the consignment and reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Attention: To check the authenticity of testing/inspection report & certificate, please contact us at telephone: (86-755) 8307 1443, or email: CN.Doccheck@sgs.com

Page No.: 2 of 22

S/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014 t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014 t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

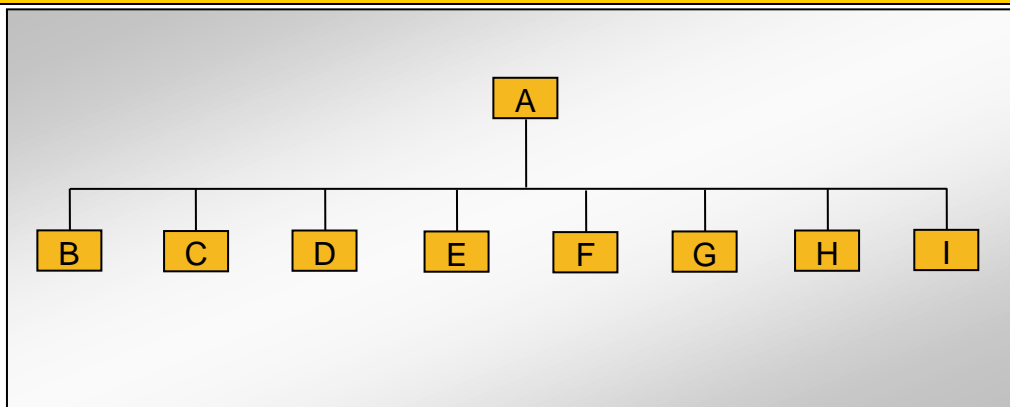
Part A: General Information

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	91321202566826135M
Year of established	10 Dec.,2010	Valid Date	Long Valid
Registered address	Building 33, No. 66, Meilan East Road, Hailing Industrial Park		
Actual address	No. 33-34, Hailing Industrial Zone, Taizhou, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 10,000,000		
Name of legal representative	Mr. Junhua Leng		
Business scope	Research and development, consultation of communication technology; Manufacture and sales of communication device (except limited items); Export and import for goods and technology (except the forbidden project by government)(any project that needs to be approved by law can only be carried out after getting approval by relevant authorities)		
1.2 Basic Information			
Contact person	Ms. Gemma Bi		
Phone number	0086-17802592517	Fax number	Confidential
URL/Web address	http://www.maxdao.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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	Confidential		
Products manufactured / sold scope	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories		
1.3 Company Building Information			
According to: <input checked="" type="checkbox"/> Land certificate <input checked="" type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site The company area 7,500 square meters The land occupies 6,660 square meters. The offices occupy 900 square meters. The workshops occupy 5,000 square meters.			

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	Financial Dept.	3
C	Admin Dept.	2
D	Purchasing Dept.	2
E	Sales Dept.	10
F	Technology and Quality Dept.	11
G	Quality Control Dept.	8
H	Production Dept.	58
I	Logistics and Warehouse Dept.	6
Number in total:		101

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Junhua Leng	Bachelor's degree	14 / 14 years

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.	91321202566826135M
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 staff <input checked="" type="checkbox"/> 6-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 1 staff Total 6 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other:EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" 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 checked="" type="checkbox"/> within 15 workday <input 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 checked="" type="checkbox"/> North America	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> South America	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> Europe	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> Africa	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> Australia	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input checked="" type="checkbox"/> Domestic	Cable Lugs, Cable Grips, Grounding Kits, Feeder Clamp, Struct Straps, Strut Caps, Hardware, RET Cables, RF Accessories	Confidential
<input type="checkbox"/> Others		

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>2020</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 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"/> 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 checked="" type="checkbox"/> Can trace main materials <input checked="" 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

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 1year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 2 staffs <input type="checkbox"/> over 10 years staff Total 5 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products and providing technical support for production and after-sales 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 Software: AutoCAD, Solidworks, etc. Instrument: Projector, salt spray tester, tension tester, etc.
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Invention patent certificates: Total 5 PCS ZL201821030783.8, Utility model patent certificates: Total 8 PCS ZL201510569227.2, USA patent certificates: Total 2 PCS US9879803 B2;

Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name:ISO9001:2015 certificate NO.: NOA1612408 Issued by: NOA Issued Date: 15 Mar.,2019 Valid Until: 09 Jul.,2022 Scope: Telecom installation accessories (grounding accessories, clamps, entrypanel)'s production and marketing services <input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name:ISO14001:2015 certificate NO.: NOA1823521 Issued by: NOA Issued Date: 11 Apr.,2018 Valid Until: 04 Mar.,2021 Scope: Design, production and sale of communication accessories (card head, copper tongue, feeder card) <input checked="" type="checkbox"/> OHSAS18001:2007 certificate Certificate Name:OHSAS18001:2007 certificate NO.: NOA1823520 Issued by: NOA Issued Date: 11 Apr.,2018 Valid Until: 11 Mar.,2021 Scope: Design, production and sale of communication accessories (card head, copper tongue, feeder card)
Product certification	<input type="checkbox"/> CE <input checked="" type="checkbox"/> UL Certificate Name:UL NO.: 20190121-E486663 Product Name: Wire connectors and soldering lugs Standard: UL486C & CSA C22.2 No. 188, Splicing Wire Connectors. Issued by: UL Issue Date: 21 Jan.,2019 <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL

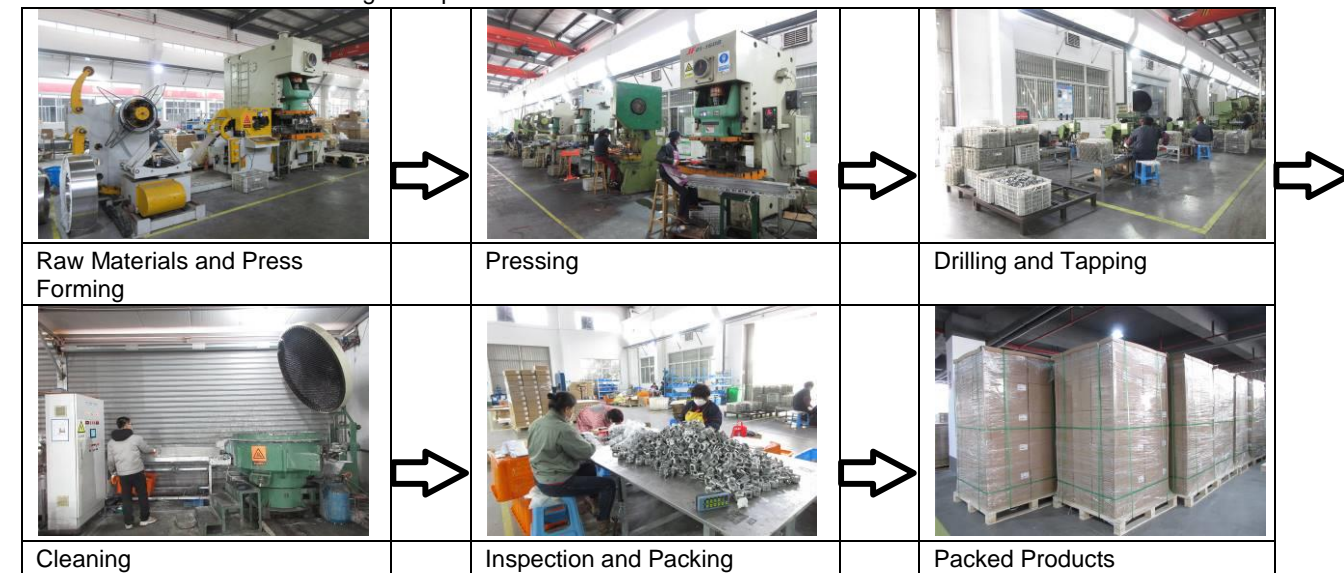
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
--------------------------------	---

Part E: Production Capacity & Quality Control

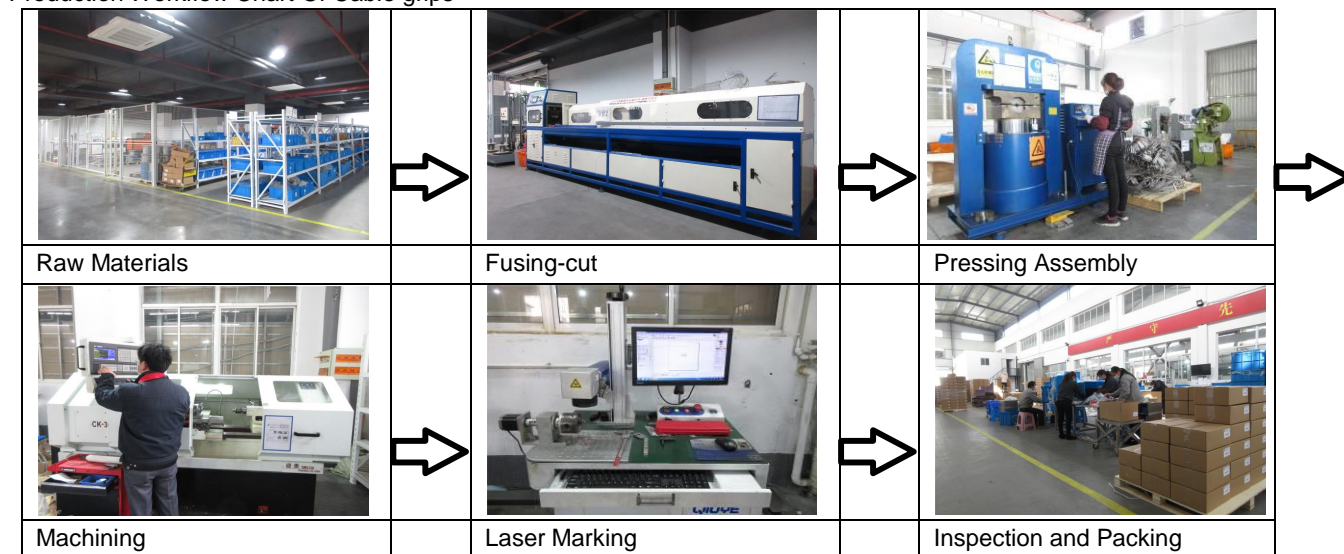
Section 1: Production Capacity

1.1 Production Workflow Chart

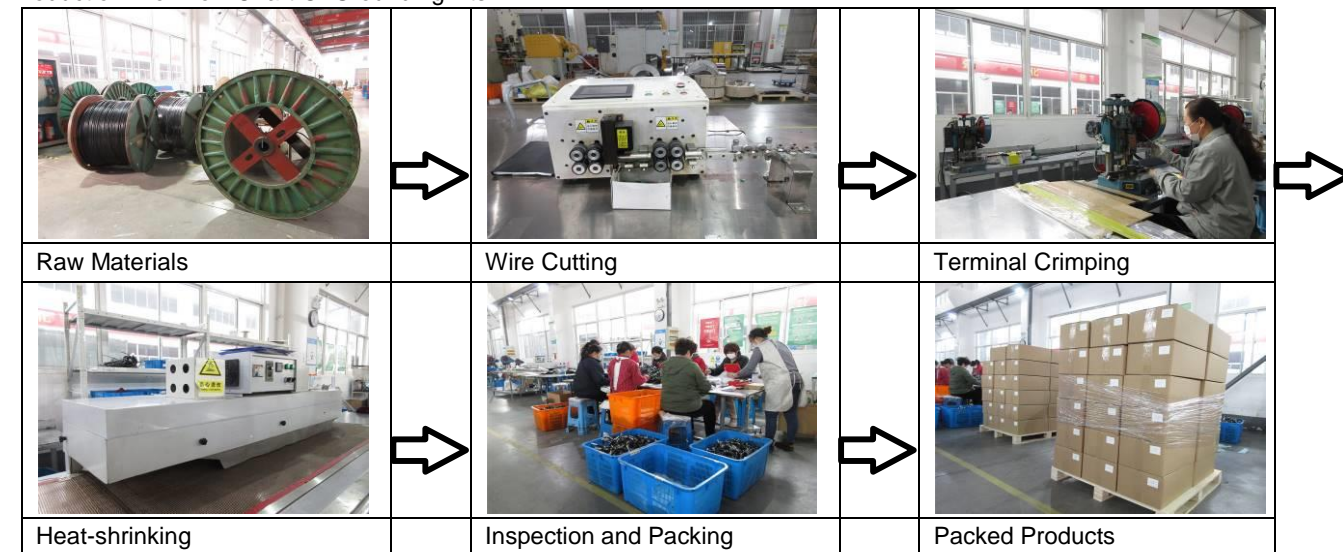
Production Workflow Chart Of Angle adapters






Production Workflow Chart Of Cable grips



Production Workflow Chart Of Grounding kits



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2019
 Feeder Clamp	Confidential	Confidential	Confidential	Confidential	Confidential
 Cable grips	Confidential	Confidential	Confidential	Confidential	Confidential
 Cable lugs	Confidential	Confidential	Confidential	Confidential	Confidential

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Grinding machine	China	Confidential	1

	Linear cutting machine	China	Confidential	1
	Electro discharge drilling machine	China	Confidential	1
	Milling machine	China	Confidential	1
	Shearing machine	China	Confidential	1
	Automatic pressing machine	China	Confidential	1
	Pressing machine	China	Confidential	12
	Drilling machine	China	Confidential	10
	Steel rope press assembly machine	China	Confidential	6
	CNC lathe	China	Confidential	1

	Cleaning machine	China	Confidential	1
	Laser marking machine	China	Confidential	2
	Wire cutting machine	China	Confidential	1
	Terminal assembly machine	China	Confidential	4
	Heat shrinking machine	China	Confidential	1
	CNC wire rope fusing cutter	China	Confidential	3

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 checked="" type="checkbox"/> Very tidy <input 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 checked="" 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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" 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 checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

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 checked="" type="checkbox"/> All workers have social insurance. <input 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 per day, from Mon. to Fri.
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 type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: N/A
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

Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input checked="" type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Taizhou in 2017. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input type="checkbox"/> NIL


Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input checked="" type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input checked="" type="checkbox"/> Having special warehouse for hazardous waste <input type="checkbox"/> No detail activities were found
5	Noise	<input checked="" type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input type="checkbox"/> No detail activities were found

Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License	Description: Export License
	
Description: Custom Registration License	Description: ISO9001 Certificate
	
Description: ISO14001 Certificate	Description: OHSAS18001 Certificate
	

Description: Patent Certificates of America



Description: Invention Patent Certificates



Description: Utility Model Patent Certificates



Description: Trade Mark



Description: UL Certificate









Description: Manufacturer Member of NATE



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Building</p> 	<p>Description: Office</p> 
<p>Description: Office</p> 	<p>Description: Meeting Room</p> 
<p>Description: Honor Show</p> 	<p>Description: Fitness Area</p> 

Description: Laboratory



Description: Laboratory



Description: Laboratory



Description: Warehouse



Description: Warehouse



Description: Mould Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Samples



-- End of the Report --