

Report Number: QIP-ASI137046

Audit Date : 12 Mar., 2013
Expiry Date : 11 Mar., 2014

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 : Fuan Aidi Electric Co., Ltd.
 福安市爱的电器有限公司
Showroom : <http://cnseaflo.en.made-in-china.com>
Address : No. 1, Road 6, Qinxiyang Industry Area, Fuan, Fujian, China
Product : Diaphragm Pump, Gear Pumps, Bilge Pumps, Battery Switch, Blower, Paddles

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. Photos



General Comments:

Fuan Aidi Electric Co., Ltd. is a manufacturer with 78 employees; it was established in 2008, located in No. 1, Road 6, Qinxiyang Industry Area, Fuan, Fujian, China. The plants occupy 5,000 square meters. Fuan Aidi Electric Co., Ltd. has its own brand "SEAFLO" and "赛福乐". They have passed ISO9001:2008 certification in 2012, and already have obtained CE certificates for water pump, switches and blower. Fuan Aidi Electric Co., Ltd. has successful foreign trading experience in Europe, North America and Southeast Asia.



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


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SUPPLIER ASSESSMENT REPORT

Audited Company	Fuan Aidi Electric Co., Ltd. 福安市爱的电器有限公司
Audited Site:	No. 1, Road 6, Qinxiyang Industry Area, Fuan, Fujian, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Valid Date	From 12 Mar., 2013 to 11 Mar., 2014	Verify Report www.sgs.com
Auditor	Lei Xu	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	Registration Number	350981100009983
Year of established	29 Jan., 2008	Valid Date	28 Jan., 2028
Registered address	Qinxiyang Industry Area, Fuan, Fujian, China		
Actual address	No. 1, Road 6, Qinxiyang Industry Area, Fuan, Fujian, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to the business license provided; it was reviewed in year 2012.		
Registered capital	RMB 5,000,000		
Name of legal representative	Mr. Xizhen Lin		
Business scope	Production and sales of domestic applicants tool and special parts, pneumatic and electric tools, marine equipment, generator, pump and its parts, mechanization of agriculture and garden tools; Import & export goods and technology business. (The above business scope involves operating permits should obtain the relevant departments permission to run.)		
1.2 Basic Information			
Contact person	Ms. Jane Lin	Email	jane@seaflo.com
Phone number	0086-593-6661133	Fax number	0086-593-6996799
URL/Web address	http://www.seaflo.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		
Subsidiary company	N/A		
Products manufactured / sold scope	Diaphragm Pump, Gear Pumps, Bilge Pumps, Battery Switch, Blower, Paddles		
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 type="checkbox"/> Observation Estimated on site			
The plant area 5,000 square meters			
The land occupies square meters.			
The offices occupy square meters.			
The workshops occupy 5,000 square meters.			

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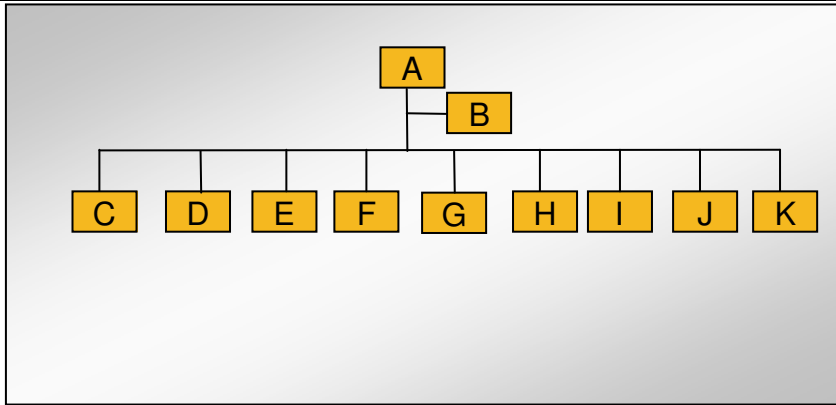
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Section 2: Human Resources

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	Technology Dept.	5
D	Purchase Dept.	2
E	Financial Dept.	3
F	Sales Dept.	7
G	Logistic Dept.	5
H	Packing Dept.	14
I	Assembly Dept.	22
J	Injection Dept.	12
K	QC Dept.	6
Number in total:		78

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Foreign Trade Manager	Ms. Jane Lin	University	3 years
Foreign Trade Staff	Ms. Landy Xiong	University	2 years
Foreign Trade Staff	Ms. Lila Lin	University	4 years

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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.	3500671907500
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 5 staffs <input checked="" type="checkbox"/> 6-10 years 1 staffs <input type="checkbox"/> over 10 years 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	Refer to financial report; the revenue was around RMB 56.8 million in year 2012.
Annual export revenue of previous year	Refer to Ms. Jane Lin, the product export business occupy 90% of gross sales.
Estimated export revenue for this year.	Based on interview with Ms. Jane Lin, the estimated export revenue was around RMB 65 million in year 2013.
Overseas agent	Refer to the overseas agent contract; they have overseas agent in Turkey.
Nearest port	Fuzhou Port / Xiamen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time	<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 checked="" type="checkbox"/> North America	Water Pump, Blower, Switches	N/A
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Water Pump, Blower, Switches	N/A
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Water Pump, Blower, Switches	N/A
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

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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
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>7 Sep., 2012</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

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.
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.
3	Can the finished/package 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
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.

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate Issued by: CQC Certificate No.: 00112Q29468R0S/3500 Scope: Design, Development and Production of dc pumps (20W-150W), dc blowers (20W-100W), du switches for export Certified Since: 13 Sep., 2012 Valid Until: 12 Sep., 2015 <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18000:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Issued By: SAPO Certification & Testing Laboratory Limited No.: SP1001GZ1121435 Product Description: BLOWER (BRAND: SEAFLO) Date of Issue: 22 Dec., 2011 Parameters: Air Flow:130CFM~2000CFM Voltage: DC12V~DC24V 4 pieces of CE Certificate: List Certification No.: SP1001GZ1121434 SP1001GZ0904121 SP1001GZ0902096-1 SP1001GZ1203441-2 <input type="checkbox"/> UL <input type="checkbox"/> CCC <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

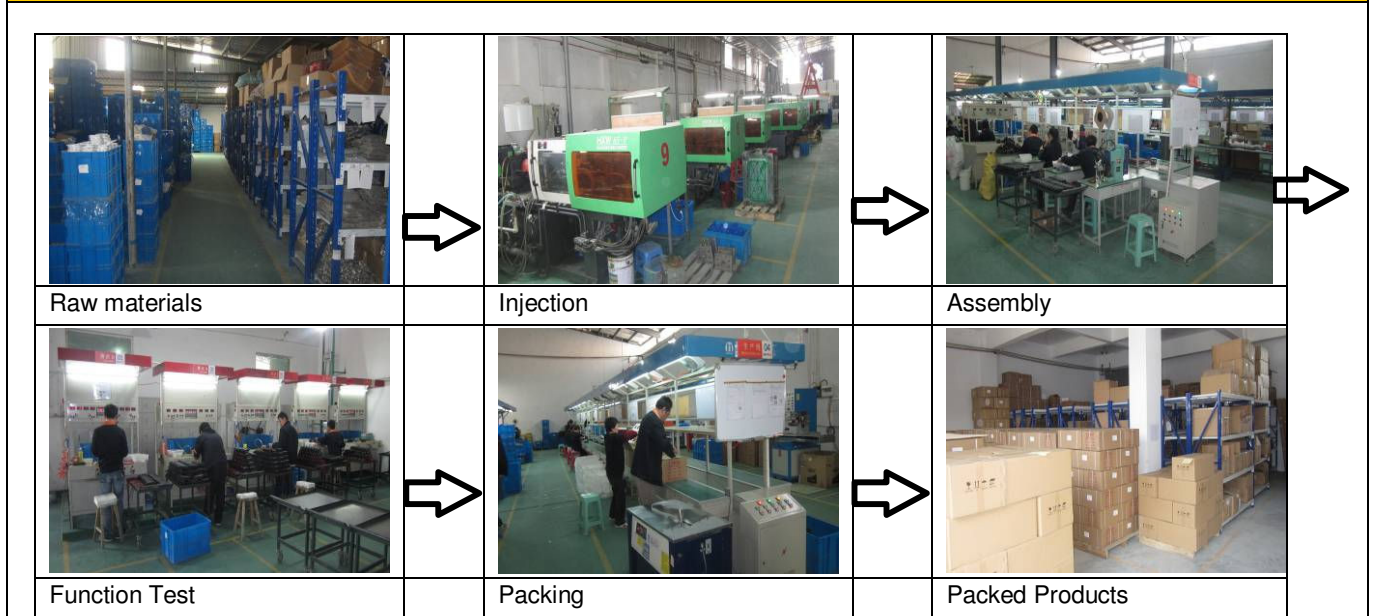
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2012
 Description: Water Pumps	73,056pcs	34,217pcs	410,598pcs
 Description: Blower	676pcs	144pcs	1,724pcs

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	2,819pcs	1,650pcs	19,792pcs
Description: Battery Switches			

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Life Cycle Tester	China	2sets
	Injection Machine	China	10
	Shattering Machine	China	3
	Function Tester	China	8sets
	Production Line	China	4

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	Electric Discharge Machine	China	1
	CNC Machine	China	1
	Precise Engraving Machine	China	1
	Grinding Machine	China	1
	Lathing Machine	China	1
	Milling Machine	China	2

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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 checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input 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

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



Description: ISO9001 Certificate



Description: CE Certificate



Description: Certificate of Utility Patent



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Description: Certificate of Design Patent



Description: Registered Trademark



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Warehouse



Description: Showroom



Description: Showroom



Description: Showroom



Description: Showroom



Description: Showroom



-- End of the Report --

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