

Report Number: QIP-ASI164561

Audit Date : 06 Jul.,2016

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 : Changguang Communication Technology Jiangsu Co., Ltd.
长光通信科技江苏有限公司

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

Address : Building B02, West Zone, Taiwanese Industrial Park, Economic and Technology Development Zone, Suqian, Jiangsu, China

Product : Indoor Fiber Optic Cable, Outdoor Fiber Optic Cable, Special Fiber Optic Cable, Power Optical Fiber Cable, Fiber Cable Fittings, etc.

has been on site audited for the Following Scope of Activity

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



General Comments:

Changguang Communication Technology Jiangsu Co., Ltd. is a manufacturer with 50 employees; it was established in 2015, located in Building B02, West Zone, Taiwanese Industrial Park, Economic and Technology Development Zone, Suqian, Jiangsu, China. The buildings occupy an area of more than 13,500 square meters. They have passed ISO9001:2008 certification in 2015.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Changguang Communication Technology Jiangsu Co., Ltd.		
Audited Site:	Building B02, West Zone, Taiwanese Industrial Park, Economic and Technology Development Zone, Suqian, Jiangsu, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	06 Jul.,2016	Verify Report	www.sgs.com/ecv
Auditor	Mr. Simon Gao	Reviewed by	Mr. 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 13

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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	91321391330923270W
Year of established	11 Mar.,2015	Valid Date	10 Mar.,2065
Registered address	Building B02, West Zone, Taiwanese Industrial Park, Economic and Technology Development Zone, Suqian		
Actual address	Building B02, West Zone, Taiwanese Industrial Park, Economic and Technology Development Zone, Suqian, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 100,000,000		
Name of legal representative	Mr. Dong Ye		
Business scope	Research & development, manufacture and sales of communication new materials, optical fiber cable, insulated wire, CATV coaxial cable, communication and electronic net cable, PV cable, structured cabling products, security product and computer software and hardware; manufacture and sales of mechanical equipment; Self-management and agency of import and export business of all kinds of goods and technology (except state limited enterprise operation and banned the import and export of goods and technology) (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	Mr. Michael Zhao		
Phone number	0086-527-84796888	Fax number	0086-527-84796888
URL/Web address	http://www.cg-js.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		
Subsidiary company	<ul style="list-style-type: none"> ■ Company name: Changguang Communication Technology Jiangsu Co., Ltd. ■ Company name: Changguang Communication Technology (Shanghai) Co., Ltd. ■ The relationship of two companies: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The two companies have the same legal representative <input type="checkbox"/> One company has more than 20% of the shares of another company 		
Products manufactured / sold scope	Indoor Fiber Optic Cable, Outdoor Fiber Optic Cable, Special Fiber Optic Cable, Power Optical Fiber Cable, Fiber Cable Fittings, etc.		
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 13,500 square meters The land occupies 5,000 square meters. The offices occupy 1,500 square meters. The workshops occupy 5,500 square meters.			



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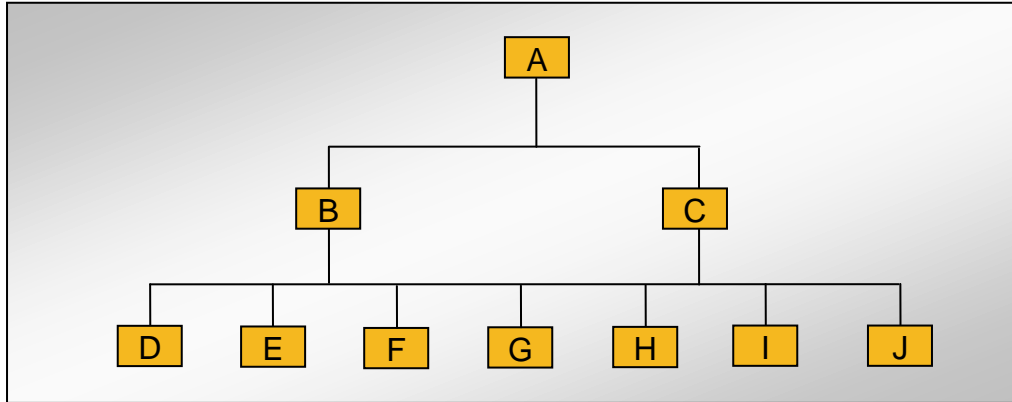
Page No.: 3 of 13

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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	Vice General Manager	1
D	Production Dept.	25
E	Technology Dept.	4
F	Sales Dept.	11
G	Purchasing Dept.	1
H	Financial Dept.	2
I	Human Resource Dept.	1
J	Logistics and Safety Dept.	3
Number in total:		50

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Dong Ye	Bachelor's degree	15 years / 15 years

Remark: Above information of key staff was based on interview with company representative.



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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 2 staffs <input checked="" type="checkbox"/> 6-10 years 2 staffs <input type="checkbox"/> over 10 years staffs Total 4 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, designing new products, making drawings 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, CoreDRAW, etc. Instrument: OTDR, etc.
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Nil



Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate NO.: 117 15 QU 0300-09 R0M Issued by: Shanghai Ingeer Certification Assessment Services Co., Ltd. Issued Date: 23 Sep.,2015 Valid Until: 22 Sep.,2018 Scope: Production (Jiangsu) and Sales (Shanghai) of optical fiber cable <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 type="checkbox"/> Others <input checked="" 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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Page No.: 6 of 13

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart					
	→		→		→
Raw Materials		Fiber Coating Color and Test		Tube Filling	
	→		→		
Loose Tube Stranded		Sheath Materials Covered		Test and Shipping	
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2015
Indoor fiber optic cable	Confidential	500 meters	Confidential	Confidential	Confidential
Outdoor fiber optic cable	Confidential	1,000 meters	Confidential	Confidential	Confidential
Power optical fiber cable	Confidential	1,000 meters	Confidential	Confidential	Confidential



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Page No.: 7 of 13

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1.3 Main Facilities				
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Color coating machine	China	N/A	1
	Second coating line	Japan	N/A	2
	Plastic extruding line	China	N/A	2
	Second coating line	China	N/A	2
	Stranding line	China	N/A	2
	Power optical fiber cable line	China	N/A	1
	Optical time-domain reflect meter	YOKOGAWA / Japan	N/A	1



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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 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 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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Page No.: 9 of 13

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Part J: Photos

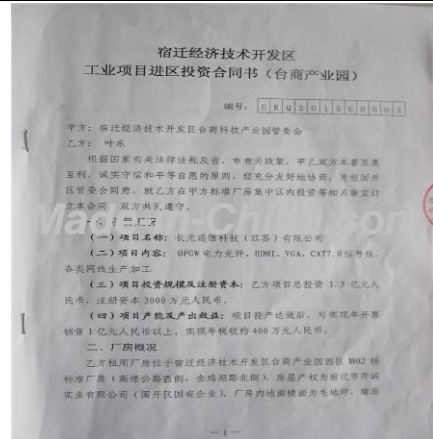
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



Description: ISO9001 Certificate



Description: Trade Mark Application Sheet (Associated Company)



Description: Trade Mark Application Sheet (Associated Company)



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Building



Description: Factory Area



Description: Workshop Building



Description: Warehouse



Description: Office Entrance



Description: Office



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Description: Office



Description: Office



Description: Meeting Room and Showroom



Description: Reception Area



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



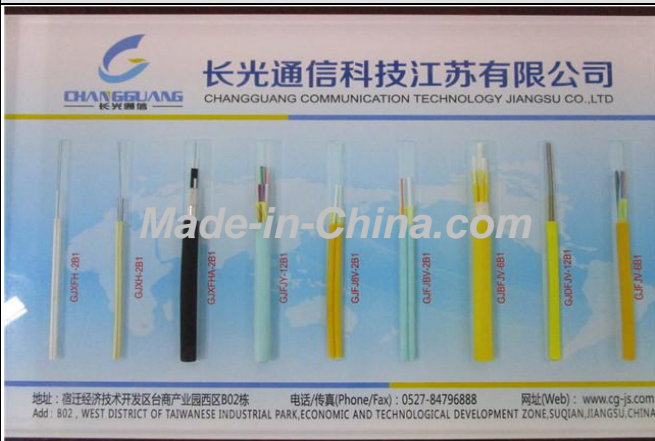
Description: Workshop



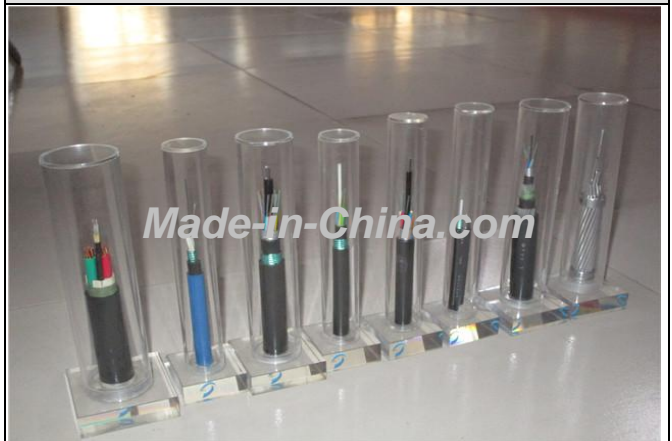
Description: Workshop



Description: Product Samples



Description: Product Samples



-- End of the Report --



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