



Report Number: QIP-ASR1221503

Audit Date : 28 Nov., 2012 Expiry Date : 27 Nov., 2013

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:

: Shenzhen Meiligao Electronics Co., Ltd. **Company Name** 

深圳市美力高电子有限公司

**Showroom** : http://meitrack.en.made-in-china.com/

: Office: 6A001, Cafu Plaza (Sheraton Hotel), No.5 Guihua Road, Futian Address

Free Trade Zone, Shenzhen, Guangdong, China

Factory: 2F, Block C, Zone B, Shi'ao 2<sup>nd</sup> Industry Area, Dalang,

Longhua New District, Shenzhen, Guangdong, China

**GPS Tracker Product** 

#### 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:**

Audited Supplie

Shenzhen Meiligao Electronics Co., Ltd. is a manufacturer with 162 employees; it was established in 2002, Office located in 6A001, Cafu Plaza (Sheraton Hotel), No.5 Guihua Road, Futian Free Trade Zone, Shenzhen, and the factory located in 2F, Block C, Zone B, Shi'ao 2<sup>nd</sup> Industry Area, Dalang, Longhua New District, Shenzhen, Guangdong, China. The offices occupy an area of 654.66 square meters and the workshops occupy an area of more than 16,000 square meters. The company has its own brand "meitek" and "MEITRACK". They have passed ISO9001:2008 certification in 2011, and already have obtained CE and CCC certificates for GPS Tracker. Shenzhen Meiligao Electronics Co., Ltd. has successful foreign trading experience in Europe, North & South America and Mideast.

Sign for and on behalf of

SGS-CSTC Standards Technical Services Co., Ltd.

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# SUPPLIER ASSESSMENT REPORT

Audited Company	Shenzhen Meiligao Electronics Co., Ltd.
	深圳市美力高电子有限公司
Audited Site:	6A001, Cafu Plaza (Sheraton Hotel), No.5 Guihua Road, Futian Free Trade Zone,
	Shenzhen, Guangdong, China

Consigner of Assessment	Made-in-China.com		meltrack b 集力 高电子有限 公司 H NELIA D LICTIONICS CO., VID.
Audit Type	☐ Initial Audit		
	⊠ Re-audit		
Valid Date	From 28 Nov., 2012 to 27 Nov., 2013	Verify Report	www.sgs.com
Auditor	Edward An	Reviewed by	Jacky Ren

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### **Part A: General Information**

#### **Section 1: Company Overview**

1.1 Legal Validity				
Does the company have a valid business license?	⊠ Yes    □ No    □ Others	Registration Number	440301103922994	
Year of established	07 Mar., 2002	Valid Date	07 Mar., 2022	
Registered address	6A001, Cafu Plaza (Sheraton Hote Shenzhen, Guangdong, China	l), No.5 Guihua Ro	ad, Futian Free Trade Zone,	
Actual address	Office: 6A001, Cafu Plaza (Sheraton Hotel), No.5 Guihua Road, Futian Free Trade Zone, Shenzhen, Guangdong, China Factory: 2F, Block C, Zone B, Shi'ao 2 <sup>nd</sup> Industry Area, Dalang, Longhua New District, Shenzhen, Guangdong, China			
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Yes, Reviewed in 2012			
Registered capital	RMB 10,000,000			
Name of legal representative	Mr. KeJian Liu			
Business scope	R&D, manufacturing and sales of electronic products software & hardware; Import & export of goods and technology			
1.2 Basic Information				
Contact person	Mr. Steven Chen	Email	info@meitrack.com	
Phone number	0086-755-83462818	Fax number	0086-755-83462061	
URL/Web address	http://www.meiligao.net/ http:/	/www.meitrack.net	<u>/</u>	
Company type				
Type of ownership    Limited Company   Public Company   Foreign joint venture     State-Owned   Private Owner   Wholly foreign-owned enter		eign joint venture olly foreign-owned enterprises		
Subsidiary company	Nil			
Products manufactured / sold scope	GPS Tracker			
1.3 Company Building Information				
According to:  Land certificate  Description Estimated on site  The plant area 22,54.66 square meters The land occupies square meters. The offices occupy 654.66 square meters. The workshops occupy 1,600 square meters.				
The workshops occupy 1,600 square meters.				

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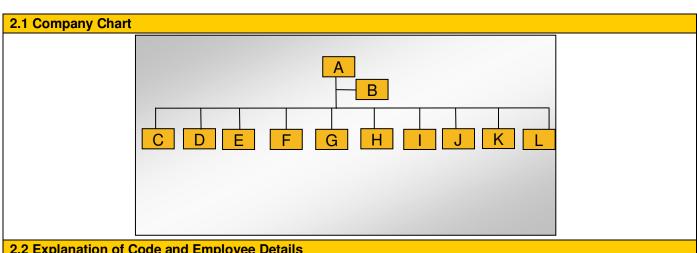
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#### **Section 2: Human Resources**



2.2 Explanation of Cod	de and Employee Details
_	

Code	Department	Number of employees
A	General Manager	1
В	Vice GM	1
С	Financial Dept.	4
D	HR and Admin Dept.	7
E	International Sales Dept.	11
F	Domestic Sales Dept.	8
G	Marketing Dept.	5
Н	R&D Dept.	23
1	IT Dept.	4
J	Technology Support & Engineering Dept.	13
К	Purchasing & Operation Dept.	10
L	Production Dept.	75
	Number in total:	162

#### 2.3 Kev Staff

2.0 1.0 y c.m.			
Title	Full name	Education	Working experience for this trade / total experience
R&D Director	Mr. Seaside Deng	Bachelor	Over 10 years
Product Director	Mr. HuaKai Zheng	Bachelor	Over 10 years
Sales Director	Mr. Steven Chen	Bachelor	10 years / 10 years

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

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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?	⊠ Yes □ No
The import and export enterprise code.	4403736262783
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years 5 staffs ☐ 6-10 years 4 staffs ☐ over 10 years 2 staffs ☐ Total 11 staffs
The language freely used by foreign trade staff	□ English    □ German    □ Arabic
Annual revenue of previous year	RMB 6,741,409.25
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent	Nil
Nearest port	Shenzhen Port
Acceptable quotation terms	☐ FOB ☐ CFR Remark: EXW
Acceptable payment terms	☐ LC
Average lead time	

### **Section 2: Export Business Capacity**

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
□ North America	GPS Tracker	N/A
	GPS Tracker	N/A
	GPS Tracker	N/A
	GPS Tracker	N/A
☐ Africa		
☐ East Asia (Japan/ South		
Korea)		
☐ Domestic		
☐ 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?	<ul> <li>☐ Have the written procedures and followed records</li> <li>☐ Have the written procedures but no records</li> <li>☐ Have relevant records without written procedure</li> <li>☐ No written procedures or followed records</li> </ul>	
2	Does the company have an updated list of approved suppliers?	<ul> <li>☑ The approved suppliers list was updated in Oct., 2012</li> <li>☐ Have the written suppliers without approved signature or date.</li> <li>☐ Provided some suppliers names</li> <li>☐ No approved suppliers list</li> </ul>	

### **Section 4: After-sales Service Capacity**

4.1 After-sa	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?	<ul> <li>☐ Have clear standards and written inspection records</li> <li>☐ No written standards but had inspection reports</li> <li>☐ Have the procedures but no inspection records</li> <li>☐ It's not necessary to carry out the inspection</li> </ul>	
2	Is there a clear procedure for handling customer complaints?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> </ul>	
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<ul> <li>☐ Have the procedures to trace the raw materials.</li> <li>☐ Can trace main materials</li> <li>☐ Can trace production date.</li> <li>☐ Can't trace products</li> </ul>	
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)?	<ul> <li>☐ Has the clear procedure and followed records</li> <li>☐ Has the procedure but no written records.</li> <li>☐ No written procedures or records.</li> </ul>	

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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.	☐ within 1 year staff ☐ 1-5 years 13 staffs ☐ 6-10 years 6 staffs ☐ over 10 years 4 staffs ☐ Total 23 engineers	
What is the main job responsibility for R&D engineers?	The engineers are mainly responsible for design and develop software and hardware	
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Company confidential	
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.	Software: KEIL, AutoCAD, PADS	
Does the company have an effective design change control procedure in place?	The company has an effective design change control procedure	
Please list the patent certificates and qualification license.	Found they have many patent, list 3pcs of them as below show:  ZL200830253384.3  ZL201030500479.8  ZL201030109462.X	

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## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	ISO9001:2008 certificate   Issued by Moody   No.: 111112002   Scope: design, production, sales and after-sales service of GPS tracker   Valid date: from 29 Dec., 2011 to 28 Dec., 2014   □ ISO14001:2004 certificate   □ OHSAS18000:2007 certificate   □ TS16949   □ SA8000   □ Others
	□ NIL
Product certification	SCE Issued by ATC No.: ATE20101953, ATE20101954, ATE20101955, ATE2010196 Product: GPS tracker Issued date: 16 Sep., 2010 Remark: found the company has many CE certificate, list 1pc of them show □ UL SCCC Issued by CQC No.: 2011011606510115 Product: GPS tracker (GSM) Issued date: 16 Nov., 2011 to 04 Aug., 2016 □ Others □ NIL
Test reports for raw materials	☐ RoHS ☐ Reach ☐ Others ☑ NIL
	NIC IVIL

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# **Part E: Production Capacity & Quality Control**

#### **Section 1: Production Capacity**



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1.2 Products Situation (Top the Product Category	Capacity in Top Month	Average Capacity	Total(from Jan. to Nov., 2012)
Description: Vehicle GPS Tracker	3,979	2,337	25,716
Description: SOS	1,919	1,454	16,001

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Picture	Facility name	Brand or Country/Region of origin	Quantity
	SMT	JUKI	1
音康建 订正 3084	Printing Machine	/	1
	AOI	/	1

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NOOLA SERVICE	Reflow-soldering Machine	/	1
100-192	Power Supply	/	20
	Vibration Testing Machine	/	1 set
FOINT WINDS WESTERN	GPS RF Station	/	1

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#### **Section 2: Production Process Control**

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

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#### Part J: Photos

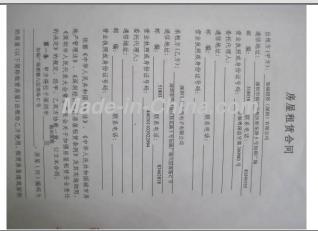
#### **Section 1: Photos of Documents**

#### 1.1 Photos of Documents

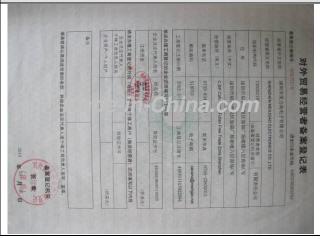
**Description: Business License(Office)** 



**Description: Lease Agreement(Office)** 



**Description: Export License** 



### **Description: Business License(Factory)**



**Description: Lease Agreement (Factory)** 



**Description: ISO9001 Certificate** 



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# **Description: Trademark Certificate**



#### **Description: Patent Certificate**



#### **Description: CCC Certificate**



#### **Description: Trademark Certificate**



#### **Description: Patent Certificate**



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#### Section 2: Photos of Company

**Description: Office Reception** 



**Description: Office** 



**Description: Office** 



**Description: Factory Reception** 



**Description: Office** 



**Description: Office** 



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#### **Description: Workshop**



**Description: Workshop** 



**Description: Product Samples** 



**Description: Workshop** 



**Description: Product Sample** 



**Description: Product Samples** 



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