

Report Number: QIP-ASI152028

Audit Date : 15 Jan., 2015

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 Xijun Technology Ltd.

深圳市西骏科技有限公司

Remark: The company also used company name of Hongkong Koon Technology Ltd. in business, Hongkong Koon Technology Ltd. was already registered in Hong Kong, this Hong Kong company had more than 20% shares in mainland company.

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

Address : 6F, Block A, No. 268, Nanchang 2nd Industrial Park, Gushu, Baoan District, Shenzhen, Guangdong, China.

Product : Intercom, Industry Telephone, ATEX telephone, PAGA, Telephone Booth, Telephone System, GSM. Weatherproof box, IP Telephone, Door phone.

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:

Shenzhen Xijun Technology Ltd. is a manufacturer with 60 employees; it was established in 2008, located in 6F, Block A, No. 268, Nanchang 2nd Industrial Park, Gushu, Baoan District, Shenzhen, Guangdong, China. The workshops occupy an area of more than 2,600 square meters. They have passed ISO9001:2008 certification in 2012, and obtained CE, FCC, ATEX & CCC certificates for telephone. Shenzhen Xijun Technology 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	Shenzhen Xijun Technology Ltd. 深圳市西骏科技有限公司
Audited Site:	6F, Block A, No. 268, Nanchang 2nd Industrial Park, Gushu, Baoan District, Shenzhen, Guangdong, China.

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	15 Jan., 2015	Verify Report	www.sgs.com
Auditor	Andy Lee	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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	440306103486930
Year of established	10 Jul., 2008	Valid Date	Long-term
Registered address	6F, Block A, No. 268, Nanchang 2nd Industrial Park, Gushu, Baoan District, Shenzhen, Guangdong, China.		
Actual address	6F, Block A, No. 268, Nanchang 2nd Industrial Park, Gushu, Baoan District, Shenzhen, Guangdong, 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. Tebin Xie		
Business scope	Production and Sales of Waterproof Phone; Domestic; Import and Export of Technology and Goods.		
1.2 Basic Information			
Contact person	Ms. Jenny	Email	jenny@koontech.com
Phone number	0086-755-2911 6322	Fax number	0086-755-2979 0278
URL/Web address	http://www.koontech.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	N/A		
Products manufactured / sold scope	Intercom, Industry Telephone, Atex telephone, PAGA, Telephone Booth, Telephone System, GSM. Weatherproof box, IP Telephone, Door phone.		
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 company area 2,600 square meters			
The land occupies square meters.			
The offices occupy square meters.			
The workshops occupy square meters.			



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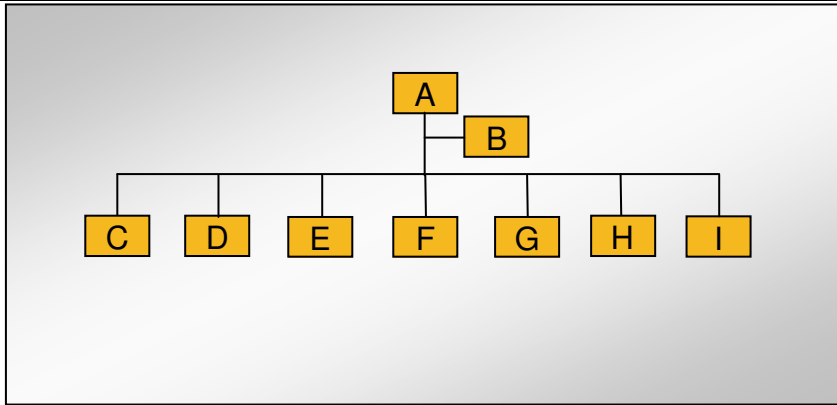
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Admin &HR	2
C	Technology Dept.	15
D	Financial Dept.	2
E	Sales Dept.	18
F	Purchase Dept.	1
G	QA Dept.	5
H	Production Dept.	15
I	Warehouse	1
Number in total:		60

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Tebin Xie	MBA	Over 20 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.	4403676670346
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 3 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 10 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> others Spanish
Annual revenue of previous year	N/A
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent / branch	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Nearest port	Shenzhen
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak 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
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	Intercom, Industry Telephone, Atex telephone, PAGA, Telephone Booth, Telephone System, GSM. Weatherproof box, IP Telephone, Door phone.	Commend payphone, Avaya, Honeywell.
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Intercom, Industry Telephone, Atex telephone, PAGA, Telephone Booth, Telephone System, GSM. Weatherproof box, IP Telephone, Door phone.	Zenitel, Network railway, Siemens, GIS Railway.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Intercom, Industry Telephone, Atex telephone, PAGA, Telephone Booth, Telephone System, GSM. Weatherproof box, IP Telephone, Door phone.	Singapore Technology Semco.
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<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>15 Jun.,2014</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 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
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/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
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 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 8 staffs <input checked="" type="checkbox"/> 6-10 years 5 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 15 engineers
What is the main job responsibility for R&D engineers?	Development new products.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Yes, Auditor had seen many documents in the office.
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: AutoCAD, Pro/e, etc.
Does the company have an effective design change control procedure in place?	Yes, The company had an effective design change procedure.
Please list the patent certificates and qualification license.	The company had obtained many documents, here list two patents only, patent No.: ZL201320041637.6 and ZL201320041636.1.



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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 Guangdong Zhongjian Certification Co., Ltd. No.: 0070012Q12599R0S Scope: Design, Manufacture and Sales of Phone. Valid Date: 20 Nov., 2012 to 19 Nov., 2015 <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 checked="" type="checkbox"/> CE Issued by ATC No.: ATE20141660 Product: Waterproof Phone Standard: EC 2004/108/EC Date: 29 Aug., 2014 The company had obtained many certificate, here list one certificate only. <input type="checkbox"/> UL <input checked="" type="checkbox"/> CCC No.: 2013011603626968 Valid Date: 28 Nov., 2014 to 28 Nov., 2019 <input type="checkbox"/> RoHs <input checked="" type="checkbox"/> FCC Issued by ATC No.: ATE20141661 Product: Waterproof Phone Standard: Part 15 Subpart B Class B Date: 29 Aug., 2014 The company had obtained many certificate, here list one certificate only. <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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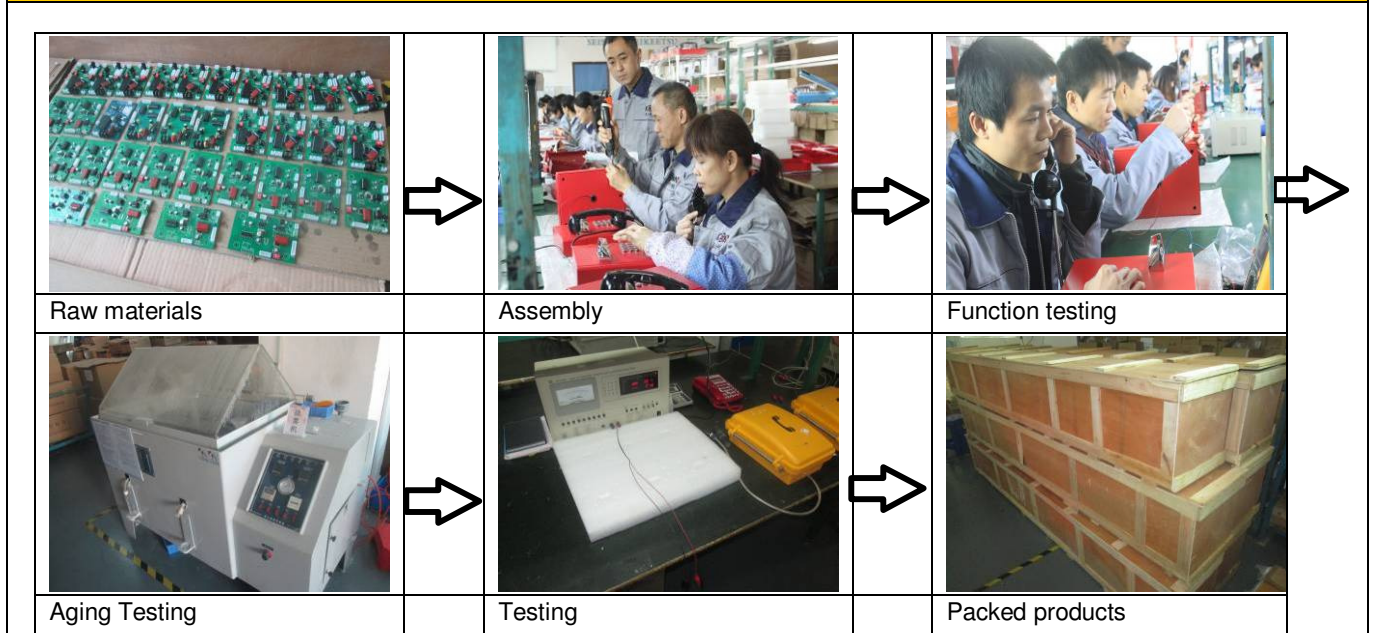
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2014
Telephone	/	/	/	/	/

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Salt and Spray Chamber	/	/	1
	Specification Tester	/	/	2
	Heat Testing Machine	/	/	2








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	Function Testing Machine	/	/	15
	Performance Tester	/	/	2
	Data Tester	/	/	3
	Voltage Stand Tester	/	/	4
	Component Tester	/	/	3



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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 type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input checked="" 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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Description: Patents



Description: Patents



Description: Patents



Description: Patents



Description: ATEX Certificate



Description: CCC Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

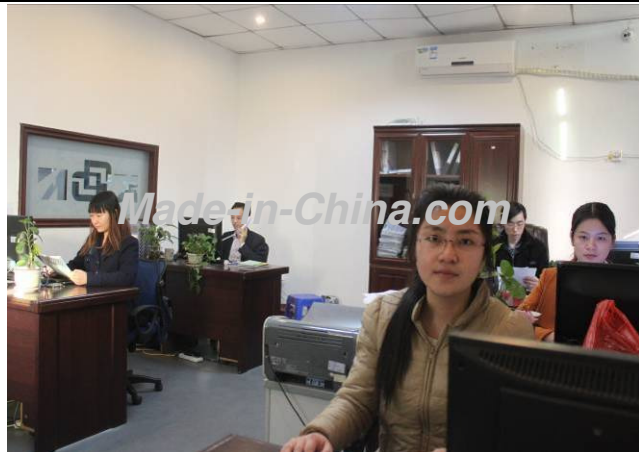
Description: Reception



Description: Office



Description: Office



Description: Workshop



Description: Warehouse



Description: Product Samples



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