Report Number: QIP-ASR202059

Audit Date : 17 Jan.,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	:	**Dongguan Yeeshine Technology Co., Ltd.** **东莞市益民达塑胶五金制品有限公司** **Remark:** The company also used company name of Yeeshine Technology Co., Limited (registered in Hong Kong) in business. This Hong Kong company had same legal representative with mainland company.
Showroom	:	**http://yeeshine.en.made-in-china.com**
Address	:	**3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China**
Product	:	**Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts**

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Working Environment
6. Photos

General Comments:

Dongguan Yeeshine Technology Co., Ltd. is a manufacturer. The company was established in 2014 which located in 3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China. The company was an OEM and ODM supplier. Actual found the company occupied an area of about 1000 square meters.

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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Dongguan Yeeshine Technology Co., Ltd.
Audited Site:	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China

Consigner of Assessment	**Made-in-China.com**		
Audit Type	☐ Initial Audit ☒ Re-audit		
Audit Date	17 Jan.,2020	Verify Report	www.sgs.com/ecv
Auditor	Shihui Tan	Reviewed by	Toby Han

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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	914419000968049180
Year of established	09 Apr.,2014	Valid Date	Long Valid
Registered address	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City		
Actual address	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500,000		
Name of legal representative	Mr. Yibo Lin		
Business scope	Processing and sales: mobile phone accessories, plastic products, hardware products, packaging products, plastic mold and hardware mold; import and export of goods, technology import and export.		

1.2 Basic Information			
Contact person	Mr. Matthew Lin		
Phone number	0086-13712868936	Fax number	N/A
URL/Web address	http://yeeshine.en.made-in-china.com		
Company type	☒ Manufacturer ☐ Trading Company ☐ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	■ Audited company: **Dongguan Yeeshine Technology Co., Ltd.** ■ Associated company: **YEESHINE TECHNOLOGY CO., LIMITED (Reg. in HK)** ■ The relationship of two companies: ☒The two companies have the same legal representative		
Products manufactured / sold scope	Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts		

1.3 Company Building Information

According to:
☐ Land certificate ☐ Real estate certificate
☒ Lease agreement ☒ Observation Estimated on site

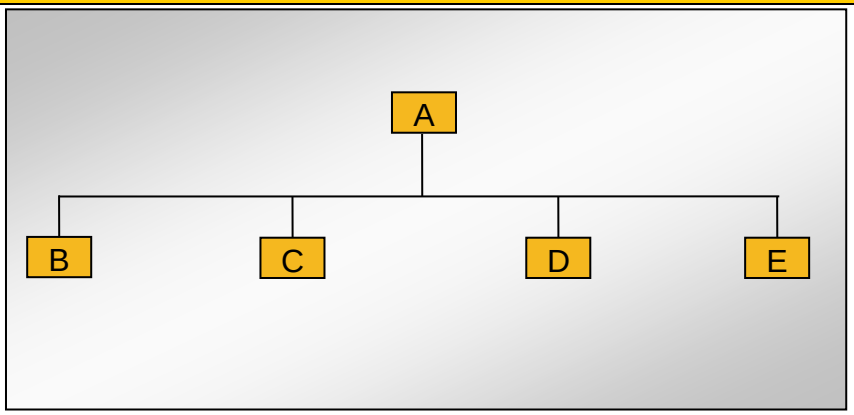
The company area 1000 square meters
The land occupies Confidential square meters.
The offices occupy 150 square meters.
The workshops occupy 850 square meters.

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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	Purchase Dept.	1
C	R & D Dept.	1
D	Sales Dept.	8
E	Production Dept.	46
	Number in total:	57

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Matthew Lin	Confidential	Confidential

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.	914419000968049180
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 3 staffs ☒ 6-10 years 2 staffs ☒ over 10 years 1 staff Total 6 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Shenzhen Port
Acceptable quotation terms	☒ FOB ☒ CIF ☒ CFR Other:EXW
Acceptable payment terms	☒ LC ☒ T/T ☒ D/P ☒ PayPal ☒ Western Union ☒ Small-amount payment
Average lead time (Peak Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)

Market	Main Product	Main client
☒ North America	Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☐ South America		
☒ Europe	Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☒ Southeast Asia/ Mideast	Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☐ Africa		
☐ East Asia (Japan/ South Korea)		
☒ Australia	Phone Case, Tempered Glass Screen Protector, Mobile Accessories, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☐ 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?	☐ Have the written procedures and followed records ☒ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☒ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ 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?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☒ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☐ Can trace main materials ☒ Can trace production date. ☐ Can't trace products ☐ 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)?	☐ Has the clear procedure and followed records ☒ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other

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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 1year staff ☐ 1-5 years staff ☒ 6-10 years 1 staff ☐ over 10 years staff Total 1 engineer
What is the main job responsibility for R&D engineers?	Sample making and product up-gradation.
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; Auto CAD
Does the company have an effective design change control procedure in place?	NO; The company does not provide design change control procedure in place.
Please list the patent certificates and qualification license.	NO

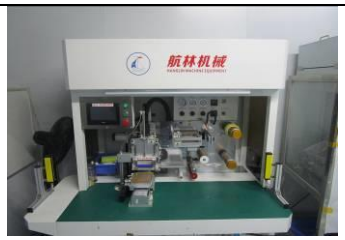
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

		
Raw Material	Cutting	CNC Processing
		
Tempering	Ultrasonic Cleaning	Laminating
		
Finished Products	Inspection & Packing	

1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2019
 Tempered Glass Screen Protector	Confidential	50pcs	Confidential	Confidential	Confidential

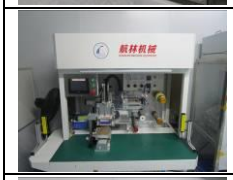
1.3 Main Facilities

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

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	CNC Processing Center	China	Confidential	8
	Tempered Oven	China	Confidential	1
	Ultrasonic Cleaning Machine	China	Confidential	2
	Laminating Machine	China	Confidential	3
	Label Sticking Machine	China	Confidential	1

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Section 2: Production Process Control

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

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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?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	☐ All workers have social insurance. ☒ Some workers have social insurance ☐ Only management staffs have social insurance ☐ 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.	☒ All staffs work kept to the policy ☐ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: AM 8:00-12:00, PM 13:30-17:30
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☒ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: Clean

1.2 Labor Protection		
Item	**Content**	**Observations /Comments**
1	Are there uniforms for all staff in company?	☐ Yes ☒ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☐ Yes ☒ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☒ Yes ☐ No ☐ Other
5	Is there training needed and carried out for fire protection?	☒ Yes ☐ No ☐ Other

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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
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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



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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

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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: Product Sample



Description: Product Sample



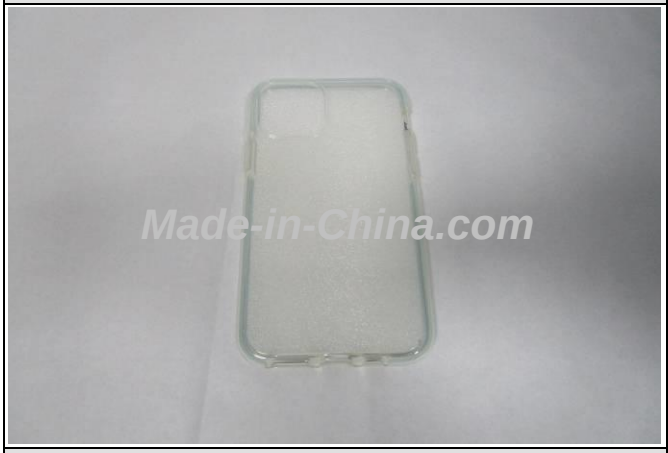
Description: Product Sample



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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

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Description: Product Sample	Description: Product Sample
	
Description: Product Sample	**Description: Product Samples**
	
Description: Product Samples	**Description: Product Sample**
	

-- End of the Report --

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