



Report Number: QIP-ASI191592

Audit Date : 14 Aug., 2019

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	:	Guangzhou Xianyou Intelligent Technology Co., Ltd. 广州鲜柚智能科技有限公司
Showroom	:	http://jav-aiwa.en.made-in-china.com
Address	:	No. 32, Xixiu Road, Xiuquan Street, Huadu District, Guangzhou, Guangdong, China
Product	:	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance

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. Working Environment
- 7. Energy Saving and Emission Reduction
- 8. Photos

General Comments:



Guangzhou Xianyou Intelligent Technology Co., Ltd. is a manufacturer with 185 employees; it was established in 2014, located in No. 32, Xixiu Road, Xiuquan Street, Huadu District, Guangzhou, Guangdong, China. The company occupies an area of more than 12,000 square meters. They have passed ISO9001:2015 certification in 2019, and obtained CB/IECEE/CE/FCC/RoHS and patent certificates.The company has successful foreign trading experience in Europe, North America and Asia etc., their main products include TV, Monitor, Projector, Speaker, HiFi Stereo and Home Appliance.

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



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Made-in-China Connecting Buyers with Chinese Suppliers

SUPPLIER ASSESSMENT REPORT

Consigner of	Made-in-China.com
Audited Site:	No. 32, Xixiu Road, Xiuquan Street, Huadu District, Guangzhou, Guangdong, China
Audited Company	Guangzhou Xianyou Intelligent Technology Co., Ltd.

			人口 杨果你会愿谢 现住为 经开
Audit Type	☑ Initial Audit		
	☐ Re-audit		En I
Audit Date	14 Aug., 2019	Verify Report	www.sgs.com/ecv
Auditor	Gery Yang	Reviewed by	Simon 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?	Yes No Others	Registration Number	91440114088098662D
Year of established	07 Jan., 2014	Valid Date	Long Valid
Registered address	No. 32-3, Xixiu Road, Xiuquan S China	Street, Huadu District	, Guangzhou, Guangdong,
Actual address	No. 32, Xixiu Road, Xiuquan Street	t, Huadu District, Guar	ngzhou, Guangdong, China
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 30,000,000		
Name of legal representative	Mr. Jie Li		
Business scope	Research and development of electronic, communication and automatic control technologies; LED display screen manufacturing; Television manufacturing; Audio equipment manufacturing; Film and television equipment manufacturing; Electronic components and components manufacturing; Optoelectronic devices and other electronic devices manufacturing; Noise and vibration control equipment manufacturing; Computer application electronic equipment manufacturing; Computer information security equipment manufacturing; Manufacturing of secure smart card equipment and systems; Communication system equipment manufacturing; Manufacturing of applied television equipment and other broadcasting and television equipment; Computer parts manufacturing;Integrated circuit manufacturing; Wholesale of electronic products and electronic components; Retail of communication equipment; Wholesale of television equipment and accessories; Film equipment and accessories wholesale; Wholesale of household appliances; Retail of household audio-visual equipment; Retail of daily appliances and equipment; Wholesale of communication equipment and auxiliary equipment; Wholesale trade of commodities (excluding commodities subject to approval);Electronic engineering design services; Import and export of goods (except exclusive controlled goods);Technology import and export;		
1.2 Basic Information			
Contact person	Mr.Jack Lee		
Phone number	0086-20-86163637	Fax number 00	86-20-86163637
URL/Web address	http://jav-aiwa.en.made-in-china.com		
Company type	Manufacturer Trading Company Combined Group Corporation		
Type of ownership	Limited Company Public (State-Owned Private		n joint venture foreign-owned enterprises
Associated company	Nil		
Products manufactured / sold scope	TV, Monitor, Projector, Speaker, H	iFi Stereo, Home Appl	iance



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1.3 Company Building Information

According to:

Land certificate
 Lease agreement

Real estate certificate
 Observation Estimated on site

The company area 12,000 square meters The land occupies square meters. Confidential

The offices occupy 3,000 square meters.

The workshops occupy 8,000 square meters.



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SGS No: QIP-ASI191592



Section 2: Human Resources

2.1 Company Chai	t			
2.2 Explanation of	C D I			
Code		Department		Number of employees
A	GM			1
В	Vice GM			2
С	Sales Dept.			11
D	Admin Dept.	Admin Dept. 9		
E	Fin. Dept.	Fin. Dept. 5		
F	Production Dept.	Production Dept. 132		
G	Logistics Dept.			6
Н	R&D Dept.	R&D Dept. 7		
I	QC Dept.	QC Dept. 6		
J	Purchase Dept. 6			
		Num	per in total:	185
2.3 Key Staff				
Title	Full name	Education	Working experience for this trade / total experience	
GM	Mr. Jack Lee	University	About 20/20 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?	🛛 Yes 🗌 No
The import and export enterprise code.	91440114088098662D
The number of foreign trading staff with relevant trading experience.	 □ within 1 year staff □ 1-5 years staff □ 6-10 years 8 staffs □ 1-5 years 3 staffs □ 1-5 years 3 staffs □ 1-5 years 3 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 X T/T D/P PayPal
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 (plea	2.1 Market Distribution (please list top three areas)			
Market	Main Product	Main client		
⊠ North America	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance	Confidential		
South America	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance	Confidential		
🛛 Europe	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance	Confidential		
⊠ Southeast Asia/ Mideast	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance	Confidential		
Africa	TV, Monitor, Projector, Speaker, HiFi Stereo, Home Appliance	Confidential		
☐ East Asia (Japan/ South Korea)				
🗋 Australia				
Domestic				
☐ Others				



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Section 3: Supplier Management

3.1 Supplie	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-sal	4.1 After-sales Service Capacity				
ltem	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 2 staffs ⊠ 6-10 years 2 staffs ⊠ over 10 years 3 staffs Total 7 engineers □		
What is the main job responsibility for R&D engineers?	Research and development new products, provide technical support for workshop		
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: UG, Pro-e, Auto CAD		
Does the company have an effective design change control procedure in place?	YES		
Please list the patent certificates and qualification license.	Patent certificates: ZL 2015 2 0610889.5, ZL 2016 2 0177332.1, ZL 2015 2 1142609.9, ZL 2015 2 1138847.2, ZL 2015 2 1142947.2, ZL 2015 2 0608732.9, ZL 2015 2 1143208.5, ZL 2016 2 0177276.1, ZL 2015 3 0302272.2, ZL 2016 3 0043863.7;		



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	SOURCE NO.: 04919Q00614R0M Issued by: CTC Issued Date: 06 May, 2019 Valid Until: 05 May, 2022 Scope: Design and Manufacture of LCD TV(Export of products)
Product certification	 CE NO.: GTS201903000040E02 Product Name: LED TV Model: JU50TS180S, JU50TS700S, JU50TS300S, JU50TS18CS, JU50TS200S Standard: ETSI EN 300 328 V2.1.1(2016-11) Issued by: GTS Issue Date: 22 Mar., 2019
	RoHS
	FCC
	 ☑ Others Certificate Name: IECEE NO.: 20190097843 Product Name: TV and Monitor-LED TV Model: N/A Standard: SASO GSO IEC 60065 Scope: N/A Issued by: AL-GARDENIA Co., Ltd. Issue Date: 10 Jun., 2019
	Certificate Name: CB Certificate NO.: KR-KTL-8952 Product Name: LED TV Model: JH24DT700S, JH24DT300S, JH24DT240S, JH24DT180S, JH24DT200S, JH24DT500S, JH24DT800S Standard: IEC60065:2014 Scope: N/A Issued by: KTL Issue Date: 16 May, 2019



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Test reports for raw materials	RoHS
	NO.: C190426027001
	Product Name: LED TV
	Model: JH24BT300S
	Standard: RoHS Directive 2011/65/EU Annex II amending Annex(EU)2015/863 and amending Annex(EU)2017/2102 Issued by: CPST
	Issue Date: 16 May, 2019
	Reach
	⊠ Others
	Certificate Name: FCC
	NO.: GTS201907000099F01
	Product Name: LED TV
	Model: VTV50-D1860, JU50AC180S, JU50AC700S, JU50AC200S
	Standard: FCC CFR Title 47 Part 15 Subpart B
	Scope: N/A
	Issued by: GTS
	Issue Date: 07 Aug., 2019



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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

Raw Materials		IQC	>			Assembly 1	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							
1.2 Products Situa							
Product	Price range	Min. order	quantity	Top monthly outp	out A	verage monthly output	Total in 2018
Image: Second			80,000pcs	70	1,000pcs	840,000pcs	
1.3 Main Facilities							
Picture	Facility name	9	Brand of Country	r /Region of origin	Targ	et Value/machine*day	Quantity
	Assembly Production Lir	ne	China		Conf	idential	4



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Testing Equipment	China	Confidential	1
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Section 2: Production Process Control

2.1 Production Process Control			
ltem	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				
ltem	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: 2~4 staffs per room 		
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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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management				
Item	Content	Observations /Comments		
1	Environmental Management System	 ISO 14001 Certificate Cleaner production management NIL 		
2	Environmental Impact Assessment	 The Report of Environmental impact assessment is approved by EPA . NIL 		
3	Check and Acceptance of Completed Constructive Projects	 The Report Completed Constructive Projects Inspection and Acceptance is approved. NIL 		
4	"Three Simultaneity" for Environmental protection	 The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. NIL 		

Section 2: Water, Gas and Noise Control

2.1 Water	2.1 Water, Gas and Noise Control			
ltem	Content	Observations /Comments		
1	Water-intaking	 Water-intaking license No water-intaking license No water taken from natural water body 		
2	Waste water	 Water-draining license or contract Having carried out waste water treatment before draining Having carried out waste water monitoring and the result of which being within the standard limit No detail activities were found 		
3	Emission to air	 Air pollutant emission license Having carried out air pollutant emission monitoring and the result of which being within the standard limit No detail activities were found to reduce emission to air 		
4	Classification and Recycling for solid waste	 Having applied trash classification recycling Having special warehouse for hazardous waste No detail activities were found 		
5	Noise	 The company carried out noise monitoring and the result of which being within the standard limit one time per year No detail activities were found 		



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Part J: Photos





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Made-in-China Connecting Buyers with Chinese Suppliers

Section 2: Photos of Company





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Description: Workshop



Description: Warehouse



Description: Workshop



Description: Showroom



Description: Product Sample



-Chi

Description: Product Samples

E



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-- End of the Report --



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