

Report Number: QIP-ASI112506

Audit Date : 25 Aug., 2011
Expiry Date : 24 Aug., 2012

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 V-SUN Electronics Co., Ltd.
 深圳市维臣电子有限公司
Showroom : <http://vsungps99.en.made-in-china.com/>
Address : Room1601-1605, A Block, Construction Building, Hongling Rd,
 Shenzhen, Guangdong, China
Product : GPS Tracker, GPS Car Tracker, GPS/GSM Tracker, Bluetooth GPS
 Receiver/Data Logger

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Quality Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment & Energy Saving
7. Photos



General Comments:

Shenzhen V-SUN Electronics Co., Ltd. is a manufacturer with 68 employees; it was established in 1994, the office located in Room1601-1605, A Block, Construction Building, Hongling Rd, Shenzhen, Guangdong, China and the Factory located in A Building, Xiepingchang Industry Zoo, Wulian District, Longgang, Shenzhen . The company occupy an area of 580 square meters Shenzhen V-SUN Electronics Co., Ltd. has its own brand “V-SUN”. They have obtained CE/CCC certificates Shenzhen V-SUN Electronics Co., Ltd. has successful foreign trading experience in Europe, North America and Oceania.



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

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Page No.: 1 of 17

SUPPLIER ASSESSMENT REPORT

Audited Company	Shenzhen V-SUN Electronics Co., Ltd. 深圳市维臣电子有限公司
Audited Site:	Office: Room 1601-1605, A Block, Construction Building, Hongling Rd, Shenzhen, Guangdong, China Factory: A Building, Xiepingchang Industry Zoo, Wulian District, Longgang, Shenzhen
Representative of Audited Company:	Mr. Fa Tao/General Manager

Consigner of Assessment	Made-in-China.com	 <p>深圳市维臣电子有限公司 ShenZhen V-Sun Electronics Co.,Ltd</p>
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit	
Valid Date	From 25 Aug., 2011 to 24 Aug., 2012	Verify Report www.sgs.com
Auditor	Venson Xie	Reviewed by Roger 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: Quality Management System and Product Certification**
 - Section 1: Quality Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
 - Section 1: Production Capacity Section
 - Section 2: Production Process Control
 - Section 3: Company Development / Expansion Plan
- Part F: Financial Position**
 - Section 1: Financial Data
 - Section 2: Key Performance Indications
 - Section 3: Banking
 - Section 4: Product Insurance
- Part G: Working Environment & Energy Saving**
 - Section 1: Working Environment
 - Section 2: Energy Savings and Emission Reduction
- Part H: Photos**
 - Section 1: Photos of Documents
 - Section 2: Photos of Company

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Page No.: 2 of 17



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	440301103913033
Year of established	06 May, 1994	Valid Date	06 May, 2029
Registered address	Room 1602, A Block, Construction Building, Hongling Rd, Shenzhen, Guangdong, China		
Actual address	Office: Room 1601-1605, A Block, Construction Building, Hongling Rd, Shenzhen, Guangdong, China Factory: A Building, Xiepingchang Industry Zoo, Wulian District, Longgang, Shenzhen		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Reviewed in 2011		
Registered capital	RMB 1,000,000		
Name of legal representative	Ms. Weifang Yu		
Business scope	Domestic business, supply and sales of goods, economic information consult, goods and technical for import & export		
1.2 Basic Information			
Contact person	Mr. Fa Tao	Email	Tao_fa@v-sun.com
Phone number	0086-755-25585360-19	Fax number	0086-755-25584773
URL/Web address	www.v-sun.cc		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Relevant company	V-SUN ELECTRONICS COMPANY LIMITED (Hong Kong)		
Products manufactured / sold scope	GPS Tracker, GPS Car Tracker, GPS/GSM Tracker, Bluetooth GPS Receiver/Data Logger		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement			
The offices occupy 340 square meters. The workshops occupy 240 square meters.			

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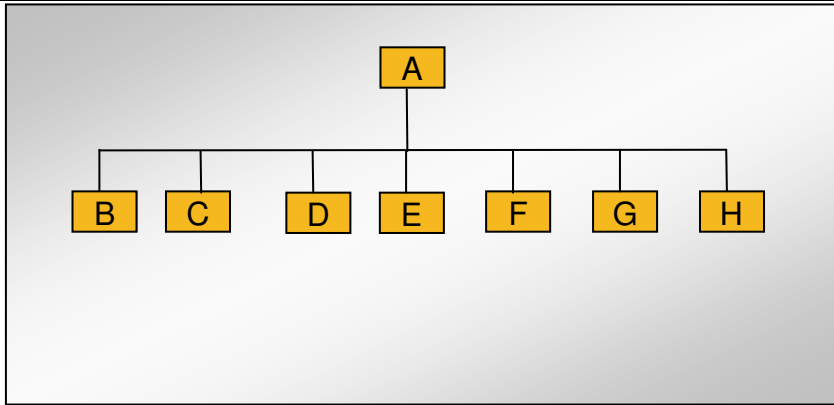
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Page No.: 3 of 17



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	Financial Dept.	2
C	HR Dept.	5
D	Software Dept.	6
E	Hardware Dept.	7
F	Production Dept.	36
G	Purchasing Dept.	3
H	Marketing Dept.	8
Number in total:		68

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Hardware Dept. Director	Mr. Shizhuo Du	College	8years/8years
Purchasing Dept. Supervisor	Ms. Jingyi He	College	5years/5years
Production Manager	Mr. Lianqun Zuo	College	10years/10years

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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 export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	4403279452599
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 5-10 years 2 staffs <input checked="" type="checkbox"/> 2-5 years 4 staffs <input checked="" type="checkbox"/> over 10 years 1 staffs Total 7 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	The annual revenue was around USD 3,000,000 claimed by company representative
Annual export revenue of previous year	The annual export revenue was around USD 2,000,000 claimed by company representative
Estimated export revenue for this year.	USD 4,500,000
Overseas agent	UD, SierraWave
Nearest port	Shenzhen port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Usually 2-3 weeks

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
North America	GPS Tracker, GPS Car Tracker, GPS/GSM Tracker, Bluetooth GPS Receiver/Data Logger	49%
Europe	GPS Tracker, GPS Car Tracker, GPS/GSM Tracker, Bluetooth GPS Receiver/Data Logger	7%
Oceania	GPS Tracker, GPS Car Tracker, GPS/GSM Tracker, Bluetooth GPS Receiver/Data Logger	31%

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Page No.: 5 of 17



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>2011</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/package 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 checked="" 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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Page No.: 6 of 17



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"/> 2-5 years 2 staffs <input checked="" type="checkbox"/> 5-10 years 8 staff <input checked="" type="checkbox"/> over 10 years 3 staffs Total 13 engineers
What is the main job responsibility for R&D engineers?	Research and develop new products
Does the company have its own brand, or ODM, OEM, others?	The company had own brand "V-SUN" and can provide OEM/ODM services
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Yes, the company had relevant design input, output, review, verification and validation documentation available for auditor to review.
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.	PADS, ORCAD, IAR, PRO/E
Does the company have an effective design change control procedure in place?	Yes, the company had an effective design change control procedure in place.
Please list the patent certificates and qualification license.	The company had many patent licenses, two of them as follow: ZL 2006 3 0018478.3 ZL 2009 2 0134211.9

Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for its quality management system? Such as ISO9001, QC080000 and etc.	Nil
Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? I) Product certification list? if any II) Sample of product certification, if any (at least one of key products)? III) Copy of product certification sample (1-5 key products, if any)?	The company had many Certificates, some of them as follow: 1. CCC Certificate issued by CQC No.: 201001160639952 Product: GPS Tracker 2. FCC Certificate issued by TCB No.: UOKBTGP-38 Product: Bluetooth GPS Receiver 3. Test report issued by BACL Product: GPS Car Tracker Result: passed

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

	→		→		→
Raw materials		Incoming Testing		Assembly	
	→		→		→
Welding		Function test		Glue bar code	
	→				
Inspection		Packed products			

1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 Description: TLT-2H	/	/	/

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	/	/	/
Description: TLT-1C			




1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Iron	/	10
	Soldering machine	/	1
	GPS sign simulate machine	IFR/America	1
	Oscilloscope	/	1
	DC power supplier	/	5

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	Multimeter	/	5
	LCR	/	1
	GPS sign producer	/	1

Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	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
2	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
3	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
4	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

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5	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 type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
6	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
7	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

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	The company plans to attend the fairs in Hong Kong.	2011
2	The company plans to improve the production capacity about 15,000PCS a month.	2011
3	The company is developing three kinds' new products now and detrusion GSM series.	2011

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Part G: Working Environment & Energy Saving

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?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> 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.	<input type="checkbox"/> All staffs work kept to the policy <input checked="" type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: about overtime 25hours a month
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input checked="" type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: 2-3 workers in a dormitory
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

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Page No.: 12 of 17



Section 2: Energy Saving and Emission Reduction

2.1 Energy Saving and Emission Reduction		
Item	Content	Observations /Comments
1	Has the company defined and documented its corporate environmental policy, objectives and commitment to the environment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
2	Does the company carry out a comprehensive planned and documented internal audit for environmental management system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> the plans was carry out by the HR Dept.
3	Has the company defined the environmental target for the long-term?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other Reduce the papers-use and use the no Pb raw-material for production
4	Has the company defined the environmental target for the short-term? If yes, please list the specific measure or project.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other Reduce the papers-use and use the no Pb raw-material for production
5	Has the company received honors from governmental or others organization? If yes, please describe the detail information.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License</p>	<p>Description: Lease Contract</p>
<p>Description: Export License</p>	<p>Description: Custom Registration</p>
<p>Description: Tax License</p>	<p>Description: CCC Certificate</p>

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample



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Description: Office



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



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<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 
<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 

-- End of the Report --

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