

Report Number: QIP-ASI157088

Audit Date : 14 May, 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 : Jinjiang Dayan Optoelectronics Co., Ltd.
晋江大焱光电有限公司

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

Address : Building 1, No.36-90 Juxian Road, District 3, Anping Development Zone, Quanzhou, Fujian, China

Product : LED Down Light, LED Street Light, LED Tunnel Light, LED Ceiling Light, LED Bulb, LED Candle Light, LED Flood Light

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Management System and Product Certification
4. Production Capacity & Quality Control
5. Industry Information
6. Photos



General Comments:

Jinjiang Dayan Optoelectronics Co., Ltd. is a manufacturer with 40 employees; it was established in 2013, located in Building 1, No.36-90 Juxian Road, District 3, Anping Development Zone, Quanzhou, Fujian, China. The company occupies an area of more than 2,300 square meters. This company has its own brand “EM”, “EM” and “亿家明”. They have obtained CE and RoHS certificates for LED lights. This company has successful foreign trading experience in Southeast Asia, Europe and North America.



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



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Consumer Testing Service

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SUPPLIER ASSESSMENT REPORT

Audited Company	Jinjiang Dayan Optoelectronics Co., Ltd. 晋江大焱光电有限公司
Audited Site:	Building 1, No.36-90 Juxian Road, District 3, Anping Development Zone, Quanzhou, Fujian, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	14 May, 2015	Verify Report	www.sgs.com
Auditor	Melin Li	Reviewed by	Paul Chen

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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	350582100196809
Year of established	27 May, 2013	Valid Date	26 May, 2023
Registered address	Building 1, No.36-90 Juxian Road, District 3, Anping Development Zone, Quanzhou, Fujian, China		
Actual address	Building 1, No.36-90 Juxian Road, District 3, Anping Development Zone, Quanzhou, Fujian, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 5,000,000		
Name of legal representative	Mr. Yi Zhang		
Business scope	LED lamps R&D; manufacture and sales of LED lighting; contract energy management services; goods and technology import and export business (the state limited or prohibited goods and technology except)		
1.2 Basic Information			
Contact person	Mr. Yi zhang	Email	zy@evermorning.com
Phone number	0086-181 5933 7996 0086-595-8500 9212	Fax number	0086-595-8298 8538
URL/Web address	http://www.evermorning.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	Evermorning Co., Limited 亿家明有限公司		
Products manufactured / sold scope	Down Light, LED Street Light, LED Tunnel Light, LED Ceiling Light, LED Bulb, Candle Light, Flood Light		
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 2,300 square meters The land occupies square meters. The offices occupy 300 square meters. The workshops occupy 2,000 square meters.			

Remark: The subsidiary company was registered in Hong Kong.



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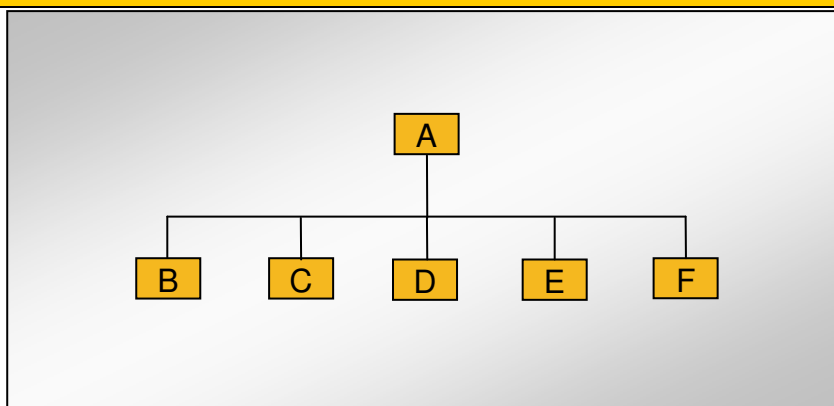
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	2
C	Engineering Dept.	4
D	Finance Dept.	3
E	Warehouse Dept.	1
F	Production Dept.	29
Number in total:		40

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Yi Zhang	Bachelor	3 years / 6 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3500070865587
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 1 staff <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 1 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	RMB 20,000,000
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Xiamen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input 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 checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" 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	Down Light, LED Street Light, LED Tunnel Light, LED Ceiling Light, LED Bulb, Candle Light, Flood Light	Confidential
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Down Light, LED Street Light, LED Tunnel Light, LED Ceiling Light, LED Bulb, Candle Light, Flood Light	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Down Light, LED Street Light, LED Tunnel Light, LED Ceiling Light, LED Bulb, Candle Light, Flood Light	Confidential
<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 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 checked="" 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>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/package product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" 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 type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input type="checkbox"/> ISO9001:2008 certificate <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 checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Issued by Ente Certificazione Macchine Srl Certificate No.: EC.1282.0T141106.JDOQD91 Issue Date: 06 Nov., 2014 Products: LED Lights Directives: 2006/95/EC(Low Voltage) 2004/108/EC(Electromagnetic Compatibility) Standards: EN 60598-1:2008, EN 60598-2-3:2003+A1:2011 EN 55015:2006+A2:2009, EN 61547:2009 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input checked="" type="checkbox"/> RoHS Issued by EUROPE CERTIFICATION UNION CO., LTD. Certificate No.: ECU-ROHS-IUNY-OL87 Issue Date: 12 Nov., 2014 Products: LED Lights Directives: 2002/95/EC Restriction of Hazardous Substances Directive Standards: EN 60598-1:2008, EN 60598-2-3:2003+A1:2011 EN 55015:2006+A2:2009, EN 61547:2009 <input type="checkbox"/> FCC <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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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
 LED Tube	USD 4.3-6.7/pc	100 pcs	89,788 pcs	12,752 pcs	153,026 pcs



 LED Bulb	USD 1-28/pc	100 pcs	192,000 pcs	75,093 pcs	901,122 pcs
 LED Down Light	USD 4-13.5/pc	100 pcs	141,920 pcs	17,322 pcs	207,870 pcs

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Tin printing machine	China	/	2 sets
	Chip mounter	YAMAHA/Japan	/	4 sets
	Reflow soldering machine	KAIT/China	/	1 set
	Oven	China	/	1 set
	Wave soldering machine	VTA/China	/	1 set
	Integrating sphere	China	/	1 set



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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 type="checkbox"/> Work Instructions /procedures <input checked="" 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 checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



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Part I: Industry Information

Section 1: Industry Information

1.1 LED Lighting Industry Information		
Item	Content	Observations
1	LED Product Type	<input type="checkbox"/> LED Display/Screen <input checked="" type="checkbox"/> House light <input checked="" type="checkbox"/> LED industry light <input checked="" type="checkbox"/> LED traffic light <input checked="" type="checkbox"/> LED public light <input checked="" type="checkbox"/> Others
2	LED chip origin(s)	<input type="checkbox"/> Europe <input type="checkbox"/> American <input type="checkbox"/> Japan <input type="checkbox"/> Korea <input type="checkbox"/> Taiwan <input checked="" type="checkbox"/> Mainland in China
3	SMT production line	<input checked="" type="checkbox"/> Import equipment <input checked="" type="checkbox"/> Domestic equipment <input type="checkbox"/> No SMT production line
4	Testing machines	<input type="checkbox"/> Automatic spectrophotometric color machine <input checked="" type="checkbox"/> Integrating sphere <input type="checkbox"/> spectrum analyzer <input type="checkbox"/> Others
5	Welding process	<input checked="" type="checkbox"/> Manual welding <input checked="" type="checkbox"/> Automatic welding
6	Safety testing reports	<input type="checkbox"/> IEC60560 <input checked="" type="checkbox"/> IEC60598 <input type="checkbox"/> IEC62031 <input type="checkbox"/> IEC61347 <input type="checkbox"/> IEC62471 <input type="checkbox"/> Nil
7	Performance testing report	<input type="checkbox"/> IEC62722 <input type="checkbox"/> IEC62384 <input type="checkbox"/> IEC62717 <input type="checkbox"/> IEC62162 <input checked="" type="checkbox"/> Nil
8	Efficiency test	<input type="checkbox"/> MEPS <input type="checkbox"/> ErP (244/2009/EC) <input type="checkbox"/> Energy Star <input type="checkbox"/> Energy label (98/11/EC) <input type="checkbox"/> CEC <input type="checkbox"/> ELI <input checked="" type="checkbox"/> Nil



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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Export License



Description: Tax Registration Certificate



Description: Organization Code Certificate



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Description: Lease Agreement

厂房租赁合同

出租方: 晋江市达盛电子盛精机有限公司 (以下简称甲方)
承租方: 晋江大森光电有限公司 (以下简称乙方)

甲乙双方本着平等互利原则, 就乙方方向甲方租赁厂房事宜, 经双方协商, 签订下列合同条款:

- 一、甲方将座落于晋江市安平开发区11区C3号厂区内厂房租赁给乙方使用, 面积约 2200 平方米。
- 二、租用时间自 2014 年 9 月 15 日起至 2015 年 9 月 14 日, 为期 壹 年。
- 三、厂房每年(12个月)租金人民币(大写) 叁拾伍万玖仟元, 每(叁)个月为一个付款周期, 乙方在起租日的第二天, 一次性付清(叁)个月租金, 共人民币(大写) 叁万捌仟元, 直到租期结束。
- 四、租赁期间, 该租赁厂房的有关税费, 水电费由乙方承担。乙方应于每月的15号前向甲方缴交上一个月的电费, 水电费的收费标准按安平自来水和安平电力公司的收费标准结算。
- 五、乙方须向甲方缴交厂房使用的保证金人民币(大写) 贰万 元, 租赁期满后, 在乙方没破坏该厂房完整性和付清水电费后, 甲方应退还乙方的保证金。
- 六、乙方在租赁期间, 不得擅自将厂房转租或转让给他人, 如确实需要收回自用的, 应提前 1 个月以书面形式通知乙方, 并退回押金以及和押金同等数额的款项作为补偿金。
- 七、租赁期间, 乙方不得擅自将该租赁的厂房转租(或转借)给他人或单位, 否则, 乙方的行为甲方不承担任何法律责任和经济责任, 并有权终止合同, 取消押金。
- 八、乙方如果在租赁期间改变甲方厂房原来的现状, 应在租赁结束时(包括中途退租), 负责恢复至起租时的原状, 所有费用由乙方承担。
- 九、乙方应遵守国家和当地政府的有关法令、法规, 不得利用甲方的房产进行任何违法违规活动。
- 十、租赁期间, 房屋如有因不可抗力如: 自然灾害, 战争等因素导致损毁或造成损失, 双方互不承担责任。
- 十一、租赁期满, 合同自然终止。若乙方有意续租, 须提前两个月通知甲方, 经甲方同意后双方重新签订租赁合同。
- 十二、本合同一式两份, 甲、乙双方各执一份, 自签订之日起具有法律效力。

甲方(公章): 乙方(公章):
代表人(签字): 代表人(签字):
签署日期: 签署日期: 2014-09-15

Description: Trademark Registration Certificate

知識產權署商標註冊處
Trade Marks Registry
Intellectual Property Department

香港特別行政區政府
The Government of the Hong Kong
Special Administrative Region

商標註冊證明書
《商標條例》(第 559 章)
CERTIFICATE OF REGISTRATION OF TRADE MARK
Trade Marks Ordinance (Chapter 559)

茲證明下述商標之詳情於今日記入註冊紀錄冊:
I hereby certify that the Trade Mark with the following particulars has been entered in the register today:

商標編號: 302803815
Trade Mark No.:

商標:
Mark:

EM
Lighting your Life

Made-in-China.com

商標種類:
Mark Type:

一般商標

商標描述:
Mark Description:

不適用

一系列商標:
Series Mark:

否

擁有人姓名/名稱、地址:
Owner(s)' Name, Address:

Evermorning Co., Ltd
Rm B4, 8/F, Luen Ming Hing Factory Bldg.
36 Mok Cheong St., To Kwa Wan
Hong Kong

擁有人的送達地址:
Owner(s)' Address for Service:

WB (INTL) DEVELOPMENT LTD
Rm D, 9/F, Century Ctr,
33-35 Au Pui Wan St, Foton
Hong Kong

類別及貨品/服務說明:
Class(es) & Specification(s):

類別 11
照明產品

卸棄:
Disclaimer:

不適用

Description: Trademark Registration Certificate

第 13487205 号

商標註冊證

EM
Lighting your Life

Made-in-China.com

注册人 晋江大森光电有限公司

注册人地址 福建省晋江市安平开发区第三区聚贤路36-90号1幢楼

注册日期 2015年02月14日 有效期至 2025年02月13日

局长 许瑞表 发证机关

Description: Trademark Registration Certificate

第 12901136 号

商標註冊證

亿家明

Made-in-China.com

注册人 晋江大森光电有限公司

注册人地址 福建省晋江市安平开发区第三区聚贤路36-90号1幢楼

注册日期 2014年12月21日 有效期至 2024年12月20日

局长 许瑞表 发证机关



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Description: CE Certificate



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SGS-USTC Standards Technical Services Co., Ltd.
Consumer Technical Services

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Logo



Description: Comprehensive Office



Description: Sales Office



Description: Development Room



Description: SMT Workshop



Description: Assembling Line



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Description: Warehouse



Description: Display



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --

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