

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Guangzhou Topten Electronics Factory

广州市天河区天腾电子厂

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Room 301, Floor 3, No. 11, Guangtang West Road, Tianhe District, Guangzhou City, Guangdong Province, China
City / Country:	Guangzhou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cntop10
Gold Supplier Company Name:	Guangzhou Topten Electronics Factory
Contact Person:	Mr. Kenny Leung
Phone Number:	0086-13922713571, 0086-20-38351400
Fax Number:	0086-20-38351400 (ext. 608)
Email:	sales@t10.cn
Website Address (URL):	http://t10.en.alibaba.com

*Service Provided by TÜV Rheinland
Report No.: 7932981_P+T*





Report Number:	7932981_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	23/May/2014	Report Date:	23/May/2014
Assessor's Name:	Xuzhou Wu	Validity Period:	24/May/2014 -- 23/May/2015
Reviewed By:	Xiaobin Huang	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

TÜV Rheinland's Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.



Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information	4
Section 2: Human Resources	5
2.1 Company Chart	5
2.2 Employee Headcount.....	5
2.3 Management	5
Section 3: Current Export Situation	6
Section 4: Export Business Capacity	7
4.1 Market Distribution(Previous 12 Months)	7
4.2 Main Clients	7
Section 5: Production Capacity	8
5.1 Annual Production Capacity(Previous Year).....	8
5.2 Production Capacity	8
5.3 Production Machinery.....	8
5.4 Testing Machinery.....	8
5.5 Subcontractors.....	8
Section 6: Quality Assurance	9
6.1 Quality Management System Certification	9
6.2 Product Certification	9
6.3 Quality Control Management.....	9
6.4 Supplier Management	10
6.5 After Sales Service.....	10
Section 7: Production Process Management	11
Section 8: R & D Capacity	12
8.1 Current Situation	12
8.2 R&D Real Case Description (Confidential)	13
8.3 Design Process (Confidential).....	13
8.4 Design Devices.....	13
Section 9: Company Development / Expansion Plans	14
Section 10: Production Flow	14
Section 11: Certification& Photos	14
Section 12: Company and Product Samples	17
Section 13: Competitive Advantages	20
13.1 Product Group Capacity (N/A).....	20
13.1.1 Products Sold (In The Last 12 Months) (N/A)	20
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A).....	20
13.1.3 Real Case Description (N/A)	20
13.2 Real Case for Lower MOQ & Short Lead Time	20
13.3 Real Case for Large Contract	20
13.4 Overseas After-Sales Service Capacity (N/A).....	20



Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	440111000330426
Year Established:	08/Oct./2011	Validity Period:	08/Oct./2011 -- 31/Dec./2049
Registered Address:	Room 301, Floor 3, No. 11, Guangtang West Road, Tianhe District, Guangzhou City, Guangdong Province, China		
Company Address:	Room 301, Floor 3, No. 11, Guangtang West Road, Tianhe District, Guangzhou City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Guangzhou Industrial & Commercial Bureau Tianhe Branch
Registered Capital:	RMB100,000.00		
Corporate Representative:	Mr. Wei Liang		
Industry:	Automobiles & Motorcycles, Security & Protection		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	GPS Vehicle Tracker, Motorcycle Tracker, GPS Personal Tracker, GPS Car Alarm		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: 500 m ²			
Number of Building(s) : 1			
Office Size: 150 m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- PD[Production Dept.] GM --- QC[QC Dept.] GM --- SD1[Sales Dept. 1] GM --- SD2[Sales Dept. 2] GM --- FAD[Finance & Admin. Dept.] GM --- RD[R & D Dept.] GM --- LD[Logistic Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	4	0	4	
QC Dept.	2	0	2	
Sales Dept. 1	5	0	5	
Sales Dept. 2	4	0	4	
Finance & Admin. Dept.	1	0	1	
R & D Dept.	1	0	1	
Logistic Dept.	1	0	1	
Total Number:	19	0	19	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Kenny Leung	GM	University graduate	2.6
Production Dept.	Mr. Jinfeng Yan	Manager	University graduate	2.6
QC Dept.	Ms. Jieli Liang	Supervisor	Junior college graduate	2.6
Sales Dept. 1	Ms. Qiongyao Li	Supervisor	University graduate	2.5
Sales Dept. 2	Ms. Jielian Kong	Supervisor	University graduate	0.5
Finance & Admin. Dept.	Ms. Xuehong Guo	Supervisor	Junior college graduate	2
R & D Dept.	Mr. Wenlong Zou	Chief Engineer	University graduate	2.6



Logistic Dept.	Mr. Kuanming Qin	Supervisor	University graduate	2
----------------	------------------	------------	---------------------	---

Section 3: Current Export Situation

Current Export Situation				
There are 9 foreign trading employees in the company.				
Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	3	N/A	N/A	N/A
2-5 Years	6	N/A	N/A	N/A
Less than 2 years	0	N/A	N/A	N/A
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Export License Registration No.:		01564276		
Total revenue(Previous year):		Confidential		
Total Export Revenue (Previous Year):		Confidential		
Estimated Export Revenue (Current Year):		Confidential		
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest Port:		Guangzhou		
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR		
Accepted Payment Type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Average lead time from product order confirmation to production delivery (products exiting the factory):		2 Days		



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution(Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	N/A	0	0
South America	GPS Vehicle Tracker, Motorcycle Tracker, GPS Car Alarm	Confidential	25
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	GPS Vehicle Tracker, GPS Car Alarm	Confidential	60
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	GPS Personal Tracker	Confidential	1
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	GPS Vehicle Tracker, Motorcycle Tracker	Confidential	14
Domestic Market	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity(Previous Year)				
Confidential				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
GPS Vehicle Tracker	5,000 PCS / Month	Confidential		
Motorcycle Tracker	3,000 PCS / Month	Confidential		
GPS Personal Tracker	200 PCS / Month	Confidential		
GPS Car Alarm	1,000 PCS / Month	Confidential		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Deep Hole Drilling Machine	Jinchi	1	2.6	Acceptable
Solder Equipment	No Information	6	2.6	Acceptable
Assembly Line	No Information	1	2.6	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vibration Tester	No Information	1	2.6	Acceptable
Temperature & Humidity Programmable Chamber	HT	1	2.6	Acceptable
Oscilloscope	RIGOL	1	2.6	Acceptable
Digital Multimeter	VICTOR	3	2.6	Acceptable
Aging Tester	No Information	2	2.6	Acceptable
DC Power Supply	PS-305DM	6	2.6	Acceptable
Caliper	SH	3	2.6	Acceptable
Industrial Microscope	SK2700	1	1	Acceptable
LCR	TH2811D	1	1	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	



Section 6: Quality Assurance

Quality Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
RoHS	CES	STR111124371	GPS Motorcycle / Vehicle Tracker & MT113, MT114, MT115	16/Dec./2011 -- 31/Dec./2049
RoHS	CES	STR111124370	Wireless GPS Car Alarm & TK210, TK210-R	16/Dec./2011 -- 31/Dec./2049
CE	Nemko	02527	GPS Vehicle Tracker & TK310	03/Feb./2010 -- 31/Dec./2049
CE	CES	STE111124118, STE111124119, STE111124120, STE111124395	GPS Motorcycle / Vehicle Tracker & MT113, MT114, MT115	30/Nov./2011 -- 31/Dec./2049
FCC	TCB	X3U-MT113	GPS Motorcycle / Vehicle Tracker & MT113	19/Dec./2011 -- 31/Dec./2049
FCC	TCB	X3U-TK210	GPS Motorcycle / Vehicle Tracker & TK210	22/Dec./2011 -- 31/Dec./2049
6.3 Quality Control Management				
	Content		Observations /Comments	
6.3.1	Is there quality control on all production lines?		<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No	
6.3.2	Do the QA/QC inspectors work independently from the production line?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6.3.3	Who does the QC/QA Manager /Supervisor report to?		GM -- Mr. Kenny Leung	
6.3.4	How many QA/QC inspectors in total?		2	



No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
GPS Vehicle Tracker, Motorcycle Tracker, GPS Personal Tracker, GPS Car Alarm	1	3	2

6.4 Supplier Management

	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
6.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input checked="" type="checkbox"/> No
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

6.5 After Sales Service

	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No



6.5.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input checked="" type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 7: Production Process Management

Quality Control Management		
	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work Instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary



7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 8: R & D Capacity

R&D Capacity			
8.1 Current Situation			
There is 1 R&D engineer in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	0
Graduate	1	11-20 Years	1
Junior College	0	6-10 Years	0
Technical School	0	2-5 Years	0
High School	0	Less than 2 years	0
List of successful project(s) (Example: patented products):		N/A	
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please specify:		TOPTEN (3997351)	
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	



If yes, please list all key equipment used:	Oscilloscope, Digital Multimeter, DC Power Supply
Do R& D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	Protel, CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
Does the company establish standard design procedures for new products?	<input type="checkbox"/> Yes, with clear written instructions <input checked="" type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Do the designed products have been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input checked="" type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Do the designed products have been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Do the designed products confirmed by the customers?	<input type="checkbox"/> Yes, All designed products have been confirmed <input checked="" type="checkbox"/> Yes, Part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Do the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input checked="" type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No

8.2 R&D Real Case Description (Confidential)

8.3 Design Process (Confidential)

8.4 Design Devices

Oscilloscope	Digital Multimeter	DC Power Supply
		



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The organization is going to develop new products.	12 Months

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Parts Inspecting	2	 Parts Assembling	3	 Final Assembling
4	 Aging	5	 Final Testing	6	 Packing

Section 11: Certification & Photos

Certification	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Organization Code Certificate



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- CE



Certification & Photos -- RoHS



Certification & Photos -- FCC



Certification & Photos -- Trademark






N/A



N/A



Section 12: Company and Product Samples

Company and Product Samples	
Company Gate	Office
	
Workshop	Workshop
	
Product Sample	Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Section 13: Competitive Advantages

13.1 Product Group Capacity (N/A)		
13.1.1 Products Sold (In The Last 12 Months) (N/A)		
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A)		
13.1.3 Real Case Description (N/A)		
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (In the last 12 months)	Shortest Lead Time
GPS Vehicle Tracker	1 PC	1 Day
Motorcycle Tracker	1 PC	1 Day
GPS Personal Tracker	1 PC	1 Day
GPS Car Alarm	1 PC	1 Day
13.3 Real Case for Large Contract		
Products Name	Order(In the last 12 months)	Shortest Lead Time
GPS Vehicle Tracker	500 PCS	3 Days
13.4 Overseas After-Sales Service Capacity (N/A)		

-- End of Report --

Report No:	7932981_P+T	Report date:	23/May/2014	Assessed By	Xuzhou Wu
CONFIDENTIAL		All Rights Reserved			Page No: 20 of 20