


SUPPLIER ASSESSMENT REPORT

供应商评估报告

Audited Company: 被审核公司	Legendcase Engineering Company 东莞市桥头圣邦木器制品厂	
Representative of Audited Company: 被审核公司代表	Ms. Linda Lee / Foreign Trading Sales 李盼 / 外贸业务	
Audited Site: 被审核场所	Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China 东莞市桥头镇岗头村岗头大道	
Consigner of Assessment: 审核委托方	Made-in-China.com	
Audit Type: 审核类型	<input checked="" type="checkbox"/> Initial Audit 首次审核 <input type="checkbox"/> Follow-up Audit 跟进审核 <input type="checkbox"/> Re-audit 重新审核	
Valid date: 有效日期	From 30 Nov.,2009 To 29 Nov.,2010	
Verify report: 报告验证	as.cn@sgs.com	
Auditor 审核员:	Jacky Ren	
Reviewed by 审核:	Jeremiah Yu	

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/> <<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

CONTENTS 目录

1. Company Profile 公司概况

2. Audit Checklist and result 审核检查表及结果

2.1 Business License 工商营业执照

2.2 Production Capacity 生产能力

2.3 Foreign Trade Capacity 外贸能力

2.4 Product Research & Development Capacity 产品设计开发能力

2.5 Quality Management System and Product Certification

品质管理系统与产品认证

2.6 Suppliers/ sub-contractors Control 供应商/ 外包商控制

2.7 Production Process Control 生产过程质量控制

2.8 Random Product Inspection and Continuous Improvement

随机的产品检验与持续改进

2.9 The Company Development Plan 公司发展计划

3. Attachments 附件

3.1 Documents 文件

3.2 Photos 图片


Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 3 of 16
 Revision No. : 05

1. Company Profile 公司概况

Name of the Audited Site 被审场所名称	Legendcase Engineering Company 东莞市桥头圣邦木器制品厂
Date of Foundation 成立日期	Oct 21, 2009
Registered capital in RMB 注册资金(人民币)	Privately Owner
Address 地址	Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China 东莞市桥头镇岗头村岗头大道
Contact Person 联系人	Ms Linda Lee
Tel. 电话	0086-769-8102 9618
Fax 传真	0086-769-8334 9651
E-mail 电子邮箱	sales@legendcases.com
Market Distribution 市场分布	
Main client 主要客户	<input checked="" type="checkbox"/> Africa <input type="checkbox"/> Australia <input checked="" type="checkbox"/> China <input type="checkbox"/> East Asia (Korea/ Japan) <input checked="" type="checkbox"/> Europe <input type="checkbox"/> North America <input type="checkbox"/> South America <input checked="" type="checkbox"/> Mid-East
Main Operations 主要运作	
Products Manufactured/ Sold 生产/销售的产品	Flight Case, Interpreter Booth, Podium, Truss, Flexible Pole
Total floor size of the audited site 被审核场所的总面积	Total land: 2000 square meters (refer to lease contract)

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtuo Road, Gangtuo Village, Qiaotou Town, Dongguan City, China
	SGS Job No. : QIP-ASI092313
	Page No. : 4 of 16
	Revision No. : 05

2. Audit Checklist and result 审核检查表及结果

2.1 Business License 工商营业执照

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.1.1	Does the company have valid business license (the company name, address, product/ business scope complied with actual situation or not)? 被审核公司持有有效的营业执照 (公司名字、地址、产品/业务范围是否符合实际情况) 吗 ?	Yes	Refer to business license provided; it stated this company should be a manufacturing business unit. The license would be valid till permanence. The company name and address were stated in business license was same as mentioned in report. The license indicated the company had below business scope as below Production and sales wooden products.
2.1.2	Is the annual review done by local authority (Industrial & Commercial Bureau)? 有地方行政机关(工商局)的年度审核吗 ?	Yes	Refer to business license provided; it was reviewed in year 2009.
2.1.3	Who is the corporative representative? 法人代表是谁 ?	--	Mr Liu Weijin/ 刘伟进
2.1.4	Conclusion: is it confirmed that the audited company is a real manufacturer, foreign trader or combined? 结论: 能否确认该公司是一个制造商、贸易商或两者兼备 ?	Yes	Base on site observation; auditor noted the company should be a manufacturer.

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtuo Road, Gangtuo Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 5 of 16
 Revision No. : 05

2.2 Production Capacity 生产能力

Item 项目	Content 内容	Observations / Comments 发现 / 注释																														
2.2.1	What is the annual revenue (export and /or import revenues) at the company based on the data of government annual review report/ documents or other reliable financial report? 根据政府部门的年度审核报告/ 文件或其它可靠的财务报告, 该公司年度营业额 (出口和 /或出口额) 是多少 ?	Please refer to 2.2.2																														
2.2.2	If no financial report can be showed, to calculate the annual revenue based on production report, how much is the estimated annual revenue? 如果没有以上报告出示给审核员评估, 根据生产报告的计算, 估计的年度产量是多少 ?	Refer to factory's description, the production capacity was about 8400pcs of case and 7200metres of aluminium shelf.																														
2.2.3	What is the factory floor size? 工厂面积大小 ?	Total land: 2000 square meters (refer to lease contract)																														
2.2.4	Please describe the production flow involved at the factory. 请描述该工厂有关的生产流程。	Conform client's request →incoming material → inspection →cutting →assembly →inside decoration →cleaning →FQC →packing → shipment																														
2.2.5	Please describe the main facilities used at the factory. 请描述该工厂所使用的主要设施。	Refer to below Sheet.																														
	<table border="1"> <thead> <tr> <th>Facility name 设施名称</th> <th>Brand/Specification 品牌/规格</th> <th>Quantity 数量</th> <th>Number of years used 已使用的年限</th> <th>Status 状况</th> </tr> </thead> <tbody> <tr> <td>Sawing Machine</td> <td>/</td> <td>7</td> <td>1-2 years</td> <td>Good</td> </tr> <tr> <td>Drill Machine</td> <td>/</td> <td>17</td> <td>1-4 years</td> <td>Good</td> </tr> <tr> <td>Welding Machine</td> <td>/</td> <td>8</td> <td>4 years</td> <td>Good</td> </tr> <tr> <td>Cutting Machine</td> <td>/</td> <td>4</td> <td>4 years</td> <td>Good</td> </tr> <tr> <td>Pressure Machine</td> <td>/</td> <td>3</td> <td>1-4 years</td> <td>Good</td> </tr> </tbody> </table>	Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况	Sawing Machine	/	7	1-2 years	Good	Drill Machine	/	17	1-4 years	Good	Welding Machine	/	8	4 years	Good	Cutting Machine	/	4	4 years	Good	Pressure Machine	/	3	1-4 years	Good	
Facility name 设施名称	Brand/Specification 品牌/规格	Quantity 数量	Number of years used 已使用的年限	Status 状况																												
Sawing Machine	/	7	1-2 years	Good																												
Drill Machine	/	17	1-4 years	Good																												
Welding Machine	/	8	4 years	Good																												
Cutting Machine	/	4	4 years	Good																												
Pressure Machine	/	3	1-4 years	Good																												
2.2.6	Please gather the employee details by department. 请收集各部门人员信息	<table> <tbody> <tr> <td>General Manager:</td> <td>1</td> </tr> <tr> <td>Foreign Trading Staff :</td> <td>3</td> </tr> <tr> <td>Engineering Staff:</td> <td>2</td> </tr> <tr> <td>Quality Control Staff:</td> <td>1</td> </tr> <tr> <td>Admin staff:</td> <td>1</td> </tr> <tr> <td>Workers:</td> <td>45</td> </tr> <tr> <td>Financial Staff:</td> <td>1</td> </tr> <tr> <td>Purchase Staff:</td> <td>1</td> </tr> <tr> <td>Storage Staff:</td> <td>1</td> </tr> <tr> <td>Number in total:</td> <td>56</td> </tr> </tbody> </table>	General Manager:	1	Foreign Trading Staff :	3	Engineering Staff:	2	Quality Control Staff:	1	Admin staff:	1	Workers:	45	Financial Staff:	1	Purchase Staff:	1	Storage Staff:	1	Number in total:	56										
General Manager:	1																															
Foreign Trading Staff :	3																															
Engineering Staff:	2																															
Quality Control Staff:	1																															
Admin staff:	1																															
Workers:	45																															
Financial Staff:	1																															
Purchase Staff:	1																															
Storage Staff:	1																															
Number in total:	56																															

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 6 of 16
 Revision No. : 05

2.3 Foreign Trade Capacity 外贸能力

Item 项目	Content 内容	Observations /Comments 发现 /注释
2.3.1	How many foreign trading staffs in the company ? and what are their education level/ working experience? 该公司有多少外贸人员？他们的教育水平和工作经验怎样？	Refer to company representative; there were 1 foreign trade staff, and with about 2 years foreign trading experiences.
2.3.2	How about the English level (reading, writing and speaking) and foreign trading experiences based on interview and education certificate (e.g.: do they know what the LC and FOB are)? 根据面谈和教育证书，外贸人员的英语水平及外贸经验怎样？	By interview with Ms lee, she had fluent English in spoken, listening, writing and reading.
2.3.3	Does the trading staff clearly know the responsibilities of trading jobs? 外贸人员清晰地知道其工作职责吗？	Based on interview, she knew clearly her responsibilities.
2.3.4	Does the trading staff clearly know the product and relevant technical information? 外贸人员清晰地知道有关产品的知识和技术信息吗？	Based on interview, she knew the basic information of product and relevant technical.
2.3.5	Does the company have successful experience of global cooperation? If Yes, please list the oversea clients' names. 该公司具有成功的全球业务合作经验吗？如果有，请列出海外客户的清单。	Refer to relevant documents; auditor noted the company had successful experience of global cooperation. Overseas clients' names list provided by factory, for example: Conpro, Speke Resort Munyonyo Megadeck Australia Pty Ltd, Prolingo, etc
2.3.6	Does the company have oversea agency? 该公司在海外有代理处吗？	No.
2.3.7	Please mark the annual export capacity. 请备注该公司的年度出口能力。	The company representative claimed about 20% products export
2.3.8	Conclusion: Do you think the company has foreign trading experience and competent staffs? 结论：你认为该公司是否具有外贸经验和有能力的外贸人员？	Refer to the documentations of the company and interview with Ms Linda and management, auditor noted foreign trading experiences of the company and competent staff in the company.
2.3.9	Please describe: what does the audited company have to do before getting contract from the oversea client based on the past experience? 请描述：根据过去的经验，该公司在获得海外客户订单之前需要做些什么？	<ul style="list-style-type: none"> - Check all the details for the order (such as drawing, proforma invoice) - Satisfies the reasonable requires for our customer. - Collect more information of the production for our client. - Confirm the production time and delivery time and so on.

End of this section, and continue with next page. 本节结束，下一页继续。

2.4 Product Research & Development Capacity 产品设计开发能力

Item 项目	Content 内容	Observations /Comments 发现 /注释
2.4.1	How many R&D staffs at the company? And what are their education level/ working experience? 该公司有多少设计开发人员？他们的教育水平和工作经验怎样？	Refer to company representative; there were 2 engineers in the factory. One staff had junior college degree and one staff had technical secondary school degree At present their mainly job was support technology of producing scene and mapping product drawing; make product specification for client approved; work out relational technical documents & quality specification for products.
2.4.2	List the successful project(s), if have. 如果该公司有成功的产品项目，请列出。	Main Products were made according to client's request or market feedback.
2.4.3	Is there relevant design input, output, review, verification and validation documentation available to auditor for review? 有相应的设计输入、输出、评审、验证与确认文件/记录给审核员评审吗？	Only technical drawing were provided to auditor for review.
2.4.4	Are the R&D staffs equipped with adequate instruments /apparatus based on the on-site observation? If Yes, please list the key facilities provided, such as equipments, software and etc. 有配备适当的仪器/设备给设计开发人员吗？例如设备、软件等。如果有，请列举主要的设备和软件。	They had separated office and equipment with software, such as AutoCAD, Pro-E, Photoshop, etc.
2.4.5	Does the company have an effective design change control procedure in place? 该公司有有效的设计更改控制程序吗？	Refer to site observation, all the ECN issued by interior Memo.

End of this section, and continue with next page. 本节结束，下一页继续。


Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 8 of 16
 Revision No. : 05

2.5 Quality Management System and Product Certification 品质管理系统与产品认证

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.5.1	<p>Has the company obtained the valid certificate for their quality management system? Such as ISO9001, QC080000 and etc. 该公司是否有为其质量管理体系获得有效的认证证书？例如 ISO9001, QC080000 等。</p>	No	N/A
2.5.2	<p>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 have II) Sample of product certification, if have (at least one of key products)? III) Copy of product certification sample (1-5 key products, if have)? 在该公司，有针对性的销售要求做了相应的产品质量认证吗？ I) 如果有，产品质量认证证书清单？ II) 如果有，获产品质量认证的产品样品？(至少 1 个产品) III) 产品质量认证证书副本 (如果有，1 ~ 5 个产品)？</p>	Yes	<p>1. RoHS Certificate issued by SGS No.: GZ0707096361/CHEM Product: Screw Standard: 2002/95/EC Result: passed Date: 13 Jul., 2007</p> <p>2. Static Loading report issued by TUV No.: 68.320.7.016.01 Product: Circular Truss Model: LCD505019 Result: passed Date: 23 Apr., 2007</p>

End of this section, and continue with next page. 本节结束，下一页继续。

 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
	SGS Job No. : QIP-ASI092313
	Page No. : 9 of 16
	Revision No. : 05

2.6 Suppliers/ sub-contractors Control 供应商/ 外包商控制

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.6.1	Does the company establish and implement an effective suppliers/ sub-contractors assessment procedure (which covers the acceptable criteria of supplier/ sub-contractor)? 该公司是否建立及执行有效的供应商/ 外包商评估程序(包括可接受的供应商/ 外包商标准)?	--	The factory only established a simply procedure for suppliers or sub-contractors control.
2.6.2	Does the company use the results of the assessments to determine acceptable/non acceptable sources? 该公司是否根据评估的结果来决定是否采用此供应商/ 外包商?	--	The factory claimed they used the results of the assessments to determine acceptable /non acceptable sources, but not provided the assessment report.
2.6.3	Does the company keep the assessment report? 该公司是否保存评估报告?	No	Auditor not found any assessment reports on site.
2.6.4	Does the company retain an updated list of approved suppliers/ sub-contractors? 该公司是否有更新的合格供应商/ 外包商一览表?	No	Auditor not found the list of approved suppliers on site.
2.6.5	Are written instructions available for incoming material inspections /testing? 有文件化的来料检验 /测试指引?	--	The factory claimed they inspected the materials according to their WI, but auditor not found the WI on the site.
2.6.6	Are raw materials inspection state clearly identified? 物料检验状态有清楚地标识吗?	--	The factory claimed all of raw materials in warehouse were conformed, and auditor not found non-conforming materials on the warehouse.
2.6.7	Is inspection and testing result recorded and maintained? 检验与测试结果有记录并保存吗?	No	Auditor not found the inspection record on the site.
2.6.8	Are procedures of the control and release for material adequate? 控制和发放物料的程序适当吗?	Yes	Auditor noted a clear procedure for material release and recall.
2.6.9	Is non-conforming material adequately identified and controlled? 不合格的物料有适当的标识和控制吗?	--	The factory claimed all of raw materials in warehouse were conformed, and auditor not found non-conforming materials on the warehouse.
2.6.10	Are storage facilities and handling methods appropriate? 储存设施和搬运方法适当吗?	Yes	Based on Observation: All storage facilities and handling methods were appropriate.

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.


Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 10 of 16
 Revision No. : 05

2.7 Production Process control 过程质量控制

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.7.1	<p>Are the following items /documents provided at appropriate location and under control when necessary?</p> <ul style="list-style-type: none"> - Work Instructions /procedures - Workmanship standard /acceptance - Golden sample /Approval sample <p>若有必要，在适当的区域有提供下面的项目 /文件？</p> <ul style="list-style-type: none"> - 工作指引 /程序 - 工艺标准 /可接受标准 - 批准的样品 	No	Auditor not found relevant work instructions or procedures on site.
2.7.2	<p>Are the environmental conditions such as tidiness and cleanliness being controlled and suitable for the operation performed?</p> <p>环境条件，整齐清洁在受控状态之下并适合生产运作吗？</p>	Yes	The environmental condition was suitable for the operation performed.
2.7.3	<p>Is corrective action documented and followed-up?</p> <p>纠正措施有记录并有跟进吗？</p>	No	The factory only provided a corrective action procedures to auditor for review, but not provided the corrective action report.
2.7.4	<p>Are written inspections /testing instructions available?</p> <p>有文件化的检验 /测试指引吗？</p>	No	Auditor not found the relevant written inspections /testing instructions on site.
2.7.5	<p>Are appropriate inspection /testing equipments available?</p> <p>有适当的检验 /测试设备吗？</p>	Yes	Based on site observation, auditor noted proper equipment for visual and function inspection.
2.7.6	<p>Does the company carry out a 100% function and visual inspection?</p> <p>公司有执行 100% 功能及外观检验吗？</p>	Yes	Based on site observation, products were 100% visual and function inspected.
2.7.7	<p>Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?</p> <p>不合格产品有清晰地标识/ 隔离以预防非逾期的使用吗？</p>	--	Refer to site observation, all of non-conforming units were placed in a pointed area.
2.7.8	<p>Is inspection and test result recorded and maintained?</p> <p>检验与测试结果有记录和保持吗？</p>	No	Auditor not found the inspection and test result records.

End of this section, and continue with next page. 本节结束，下一页继续。

 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtuo Road, Gangtuo Village, Qiaotou Town, Dongguan City, China
	SGS Job No. : QIP-ASI092313
	Page No. : 11 of 16
	Revision No. : 05

2.8 Random Product Inspection and Continuous Improvement 产品随机检验与持续改进

Item 项目	Content 内容	Yes/ No 是/ 否	Observations /Comments 发现 /注释
2.8.1	Is there a procedure to conduct random product inspection after final packaging in place? 在最后包装工序之后, 是否有随机产品抽样检验程序?	No	The factory claimed all of finished products were conforming goods, no need to inspect.
2.8.2	Is there a clear procedure for handling customer complaint? 是否有清晰的程序处理客户投诉?	--	The factory claimed all of procedures for handling customer complaint were transmitted by orally, E-Mail.
2.8.3	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)? 是否建立并有效执行纠正及预防措施机制 (包括供应商/外包商控制、来料/过程/最后检验及客户投诉)?	--	The factory only provided a corrective action procedures to auditor for review, but not provided the corrective action report.
2.8.4	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports? 最后的完成品能否追溯到原材料的批次?	--	By talk with Ms Linda, they traced the product only by contract No.

End of this section, and continue with next page. 本节结束, 下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.



Supplier Assessment Report

Company name : Legendcase Engineering Company
Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
SGS Job No. : QIP-ASI092313
Page No. : 12 of 16
Revision No. : 05

2.9 The Company Development Plan 企业发展计划

Item 项目	Company Development Action(s) 公司发展行动	Timeframe 期限
1	Nil	

End of this section, and continue with next page. 本节结束，下一页继续。

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
 SGS Job No. : QIP-ASI092313
 Page No. : 13 of 16
 Revision No. : 05

3. Attachments 附件

3.1 Documents 文件



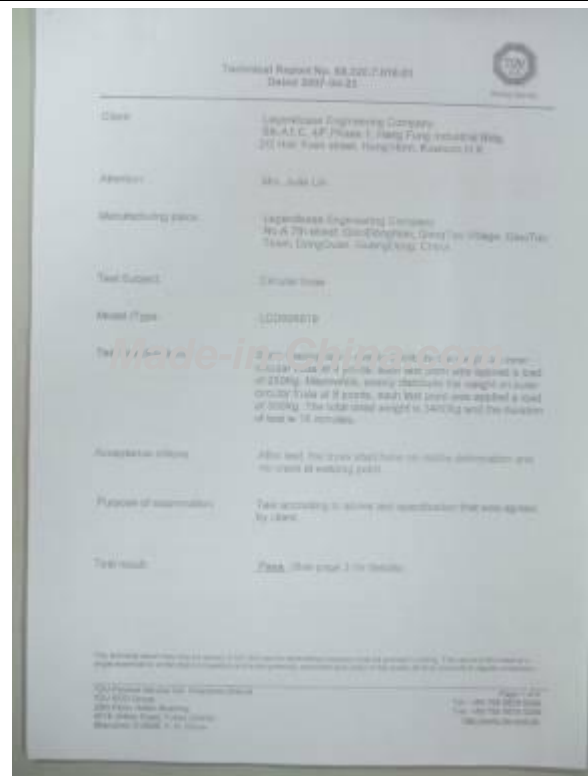
Description: Business License



Description: Land property certificate



Description: RoHS Testing Report



Description: Static Loading Testing Report

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
SGS Job No. : QIP-ASI092313
Page No. : 14 of 16
Revision No. : 05

3.2 Photos 图片



Description: The Gate of Factory



Description: Factory Area



Description: Office Room



Description: Workshop



Description: Workshop



Description: Workshop

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, China
SGS Job No. : QIP-ASI092313
Page No. : 15 of 16
Revision No. : 05



Description: Product sample



Description: Product samples



Description: Product samples



Description: Product samples



Description: Product samples



Description: Product samples

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/>> <<http://www.sgs.com/>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

Supplier Assessment Report

Company name : Legendcase Engineering Company
Audited site : Gangtou Road, Gangtou Village, Qiaotou
Town, Dongguan City, China
SGS Job No. : QIP-ASI092313
Page No. : 16 of 16
Revision No. : 05



Description: Product samples



Description: Product sample

-- End of the Report --

This document is issued by SGS subject to its General Conditions of Service printed overleaf or available on request and accessible at www.sgs.com <<http://www.sgs.com/><<http://www.sgs.com/>>>. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues defined therein. Any other holder of this document is advised that information contained hereon reflects SGS's findings at the time of its intervention only and within the limits of Client's instructions, if any. SGS's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.