


SUPPLIER ASSESSMENT REPORT

供应商评估报告

Auditee Company: 被审核公司	Legendcase Engineering Company 东莞市桥头鸿邦音响器材加工厂	
Representative of Auditee Company: 被审核公司代表	Ms. Lin/ Export staff 林玲 / 外贸业务员	
Audited Site: 被审核场所	Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, 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	 <p style="text-align: center;">Company View</p>
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 16 May, 2008 To 15 May, 2009	
Auditor 审核员:	Paul Chen	
Reviewed by 审核:	Jeremiah Yu	


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 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China
	SGS Job No. : QIP-AS082100
	Page No. : 2 of 17
	Revision No. : 05

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


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 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China
	SGS Job No. : QIP-AS082100
	Page No. : 3 of 17
	Revision No. : 05

1. Company Profile 公司概况

Name of the Audited Site 被审场所名称	Legendcase Engineering Company 东莞市桥头鸿邦音响器材加工厂
Date of Foundation 成立日期	25 April, 2006
Registered capital in RMB 注册资金(人民币)	Private business
Address 地址	Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China 东莞市桥头镇岗头村岗头大道
Contact Person 联系人	Ms. Julie Lin / Export staff
Tel. 电话	0086-769-83458279
Fax 传真	0086-769-83349651
E-mail 电子邮箱	julie@legendcases.com
Market Distribution 市场分布	
Main client 主要客户	<input 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"/> Other _South Asia
Main Operations 主要运作	
Products Manufactured/ Sold 生产/销售的产品	Manufacture : Audio equipment and accessories.
Total floor size of the audited site 被审核场所的总面积	Refer to the business license auditor found the factory size was 3435 square meters.

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	Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China
	SGS Job No. : QIP-AS082100
	Page No. : 4 of 17
	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 manufacture. The company name and address stated in business license were same as mentioned in the report. The business license indicated product scope of this company was manufacture : Audio equipment and accessories
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 had passed annual review in 2008.
2.1.3	Who is the corporative representative? 法人代表是谁 ?	--	Ms. Liu ZiFen / 刘自芬
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	Refer to the business license. Auditor found this company was a manufacture.

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	SGS Job No. : QIP-AS082100
	Page No. : 5 of 17
	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 ?	Refer to factory's description the total yield was about 8400 pcs of products – “case” and 7200 m of products – “aluminium shelf”. And the manufacture capability was about 20 containers per month.																														
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 ?	Please refer to 2.2.1																														
2.2.3	What is the factory floor size? 工厂面积大小 ?	About 3400 square meters.																														
2.2.4	Please descript the production flow involved at the factory. 请描述该工厂有关的生产流程。	Confirm client's request – incoming material – inspection – cutting – assembly – inside decoration – cleaning – FQC – packing – loading																														
2.2.5	Please descript the main facilities used at the factory. 请描述该工厂所使用的主要设施。	Pls see below																														
	<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	
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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> <tr> <td>Manager/Supervisor:</td> <td>3</td> </tr> <tr> <td>R&D staff:</td> <td>3</td> </tr> <tr> <td>Sales dept:</td> <td>5</td> </tr> <tr> <td>Manufacture dept:</td> <td>44</td> </tr> <tr> <td>QA dept :</td> <td>1</td> </tr> <tr> <td>Purchasing dept:</td> <td>2</td> </tr> <tr> <td>Financial dept:</td> <td>2</td> </tr> <tr> <td>Admin dept:</td> <td>7</td> </tr> <tr> <td>HR dept:</td> <td>1</td> </tr> <tr> <td>Number in total:</td> <td>68</td> </tr> </table>	Manager/Supervisor:	3	R&D staff:	3	Sales dept:	5	Manufacture dept:	44	QA dept :	1	Purchasing dept:	2	Financial dept:	2	Admin dept:	7	HR dept:	1	Number in total:	68										
Manager/Supervisor:	3																															
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	SGS Job No. : QIP-AS082100
	Page No. : 6 of 17
	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 staff at the company ? and what are their education level/ working experience? 该公司有多少有外贸人员? 他们的教育水平和工作经验怎样?	Auditor found Ms. Lin managed export business. Refer to Ms. Lin's description she graduated from university with 3 years experience.
2.3.2	How about the English level (reading, writing and speaking) and foreign trading experiences based on interview question 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?	Based on site interview auditor found Ms. Lin had good English skills and full experience to handle export trading.
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, Auditor found Ms. Lin knew her responsibilities clearly.
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?	Yes. Based on interview, Ms. Lin knew clearly the information of product and relevant technical.
2.3.5	Does the company have successful experience of global cooperation? If Yes, please list out 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。	Yes, company had many oversea client, Such as: Allen & Heath Ltd. Sky music cooperation etc.
2.3.6	Does the company have oversea agency? 该公司在海外有代理处吗?	No oversea agency.
2.3.7	Please mark the annual export capacity. 请备注该公司的年度出口能力。	Refer to company's description about 20% of yield for export in 2007.
2.3.8	Conclusion: do you think the company has foreign trading experiences 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 interview with Ms. Lin auditor noted she had good foreign trading experiences.
2.3.9	Please descript: 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?	Refer to Ms. Lin, the following actions would be needed: - Collect special requirements of the products for client - Submit related information or sample to client - Confirm contract details - Production and follow up

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	SGS Job No. : QIP-AS082100
	Page No. : 7 of 17
	Revision No. : 05

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 staff at the company? and what are their education level/ working experience ? 该公司有多少有设计开发人员? 他们的教育水平和工作经验怎样 ?	Refer to on site observation there were 3 R&D staffs in company. Refer to Ms. Lin's description the GM lead R&D project in factory. And the staffs had over 20 years experience.
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。	LED Case
2.4.3	Is there the 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 ?	Refer to Ms. Lin's description auditor found factory established a simple procedure to control R&D. But company didn't write it in document.
2.4.4	Are the R&D staffs equipped with adequate instruments /apparatus based on the on-site observation? If Yes, please list out all 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。	Compute was provided to R&D staffs. The software including: AutoCAD, Pro-E, Photoshop etc.
2.4.5	Des 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 Ms. Lin's description company changed design if client's requested.

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	SGS Job No. : QIP-AS082100
	Page No. : 8 of 17
	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	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。	No	N/A
2.5.2	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，有针对不同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)？	Yes	Auditor noted factory obtained many test report for product. 1) RoHS report for product which was issued by SGS. Report number: 070601618 2) Truss test report which was issued by TUV. Report number:68.230.8.025.01

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	SGS Job No. : QIP-AS082100
	Page No. : 9 of 17
	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)?	--	Refer to Ms. Lin's description factory chose new supplier base on quality, price and delivery time.
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?	--	Refer to Ms. Lin's description GM of factory did audit new suppliers on site. Whether chose it to be new supplier base on audit result.
2.6.3	Does the company keep the assessment report? 该公司是否保存评估报告?	No	Company didn't keep the assessment record in document.
2.6.4	Does the company retain a 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?	Yes	Company established supplier list in document.
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?	--	Refer to factory's description factory did inspect material but no relevant inspection instruction could be provided in document.
2.6.6	Are raw materials inspection status clearly identified? 物料检验状态有清楚地标识吗?	Yes	Refer to on site observation auditor found all material was marked clearly.
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	Factory didn't keep the material inspection record in document.
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 found factory established a simple material control procedure in warehouse.
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?	--	Refer to factory's description all non-conforming material was returned to supplier directly after inspection. So all material in warehouse was confirmed.
2.6.10	Are storage facilities and handling methods appropriate? 储存设施和搬运方法适当吗?	Yes	The storage and handling method was suitable for manufacture.

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	SGS Job No. : QIP-AS082100
	Page No. : 10 of 17
	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 	--	Refer to factory's description the operators were trained by factory before working. So no relevant sop was kept in document.
2.7.2	<p>Are the environmental conditions such as tidiness and cleanliness being controlled and suitable for the operation performed? 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 manufacture environment was suitable.
2.7.3	<p>Is corrective action documented and followed-up? 纠正措施有记录并有跟进吗？</p>	No	Factory didn't keep the corrective action in document.
2.7.4	<p>Are written inspections /testing instructions available? 有文件化的检验 /测试指引吗？</p>	Yes	Refer to on site observation auditor found the QC staff inspected product followed chart.
2.7.5	<p>Are appropriate inspection /testing equipments available? 有适当的检验 /测试设备吗？</p>	Yes	Refer to site observation; the factory had appropriate inspection / testing equipment.
2.7.6	<p>Does the company carry out a 100% function and visual inspection? 公司有执行 100% 功能及外观检验吗？</p>	Yes	Refer to the inspection record auditor found factory preformed inspection in 100%.
2.7.7	<p>Are non-conforming units clearly marked/ segregated to prevent accidental dispatch? 不合格产品有清晰地标识/ 隔离以预防非逾期的使用吗？</p>	Yes	Auditor found the non-conforming products were collected together and marked well.
2.7.8	<p>Is inspection and test result recorded and maintained? 检验与测试结果有记录和保持吗？</p>	No	Auditor found factory didn't keep the inspection record in document.

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

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 <p>Supplier Assessment Report</p>	Company name : Legendcase Engineering Company
	Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China
	SGS Job No. : QIP-AS082100
	Page No. : 11 of 17
	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	Factory did establish inspection process before packing. So factory didn't establish this inspection procedure after packing.
2.8.2	Is there any clear procedure for handling customer complaint? 是否有清晰的程序处理客户投诉?	Yes	Refer to factory's description the sales staffs collected client's complaint then solve it in factory.
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)?	--	Refer to on site observation auditor found company established a simple corrective & preventive procedure but it didn't be kept in document.
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?	Yes	Auditor found company established this procedure to track material lot.

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	Company name	: Legendcase Engineering Company
	Audited site	: Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China
	SGS Job No.	: QIP-AS082100
	Page No.	: 12 of 17
	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	The company claimed that plan to pay more attention on promoting Asia market in 2008.	2008
2	The company claimed that plan to increase yield which followed the request of market.	2008


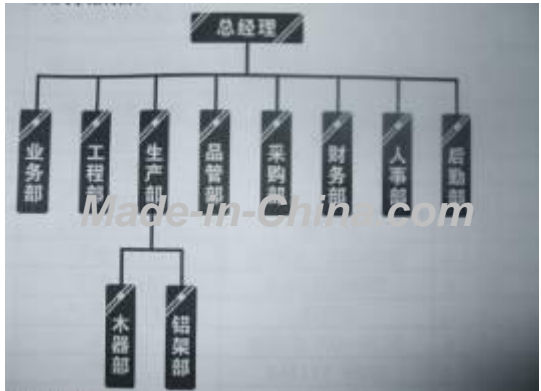
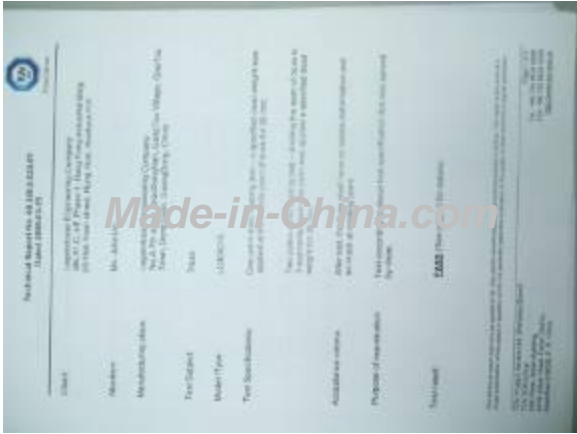

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 <p>Supplier Assessment Report</p>	<p>Company name : Legendcase Engineering Company</p> <p>Audited site : Gangtou Road, Gangtou Village, Qiaotou Town, Dongguan City, Guangdong, China</p> <p>SGS Job No. : QIP-AS082100</p> <p>Page No. : 13 of 17</p> <p>Revision No. : 05</p>
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3. Attachments 附件

3.1 Documents 文件

	
<p>Description: Business License</p>	<p>Description: org chart of factory</p>
	
<p>Description: Truss test report</p>	<p>Description: RoHS test report</p>

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Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village,
 Qiaotou Town, Dongguan City,
 Guangdong, China
 SGS Job No. : QIP-AS082100
 Page No. : 14 of 17
 Revision No. : 05

3.2 Photos 图片



Description: The Front door of the factory



Description: warehouse of factory



Description: office office factory



Description: warehouse of factory (material)



Description: warehouse of factory (material)



Description: workshop of factory

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Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village,
 Qiaotou Town, Dongguan City,
 Guangdong, China
 SGS Job No. : QIP-AS082100
 Page No. : 15 of 17
 Revision No. : 05



Description: workshop of factory



Description: workshop of factory



Description: workshop of factory



Description: workshop of factory



Description: workshop of factory



Description: workshop of factory

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Supplier Assessment Report

Company name : Legendcase Engineering Company
 Audited site : Gangtou Road, Gangtou Village,
 Qiaotou Town, Dongguan City,
 Guangdong, China
 SGS Job No. : QIP-AS082100
 Page No. : 16 of 17
 Revision No. : 05



Description: product sample



Description: product sample



Description: product sample



Description: product sample



Description: product sample



Description: product sample

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Supplier Assessment Report

Company name : Legendcase Engineering Company
Audited site : Gangtou Road, Gangtou Village,
Qiaotou Town, Dongguan City,
Guangdong, China
SGS Job No. : QIP-AS082100
Page No. : 17 of 17
Revision No. : 05



Description: product sample



Description: product sample

-- End of the Report --

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