

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Shenzhen Meiligao Electronics Co., Ltd.

深圳市美力高电子有限公司

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
Company Address	Office: No. C, Mall, 6/F, Affiliated Bldg., Cafu Plaza, Futian Free Trade Zone, Shenzhen City, Guangdong Province, China. Factory: 2/F, Block C, B Zone, Shiao 2 th Industry District, Dalang Street, Baoan Zone, Shenzhen City, Guangdong Province, China
City / Country:	Shenzhen, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnmeiligao
Gold Supplier Company Name:	Shenzhen Meiligao Electronics Co., Ltd.
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Service provided by Bureau Veritas Certification

Report No.: 4858383_P+T





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Date of Assessment:	01/Aug./2012	Report Date:	01/Aug./2012
Assessor's Name:	Leo Lv	Validity Period:	02/Aug./2012 -- 01/Aug./2013
Reviewed By:	Sun Sun	Online Verification:	www.bv-certification.com.cn

Important Notes:

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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:	440301103922994
Year Established:	07/Mar./2002	Validity Period:	07/Mar./2002 -- 07/Mar./2022
Registered Address:	No. C, Mall, 6/F, Affiliated Bldg., Cafu Plaza, Futian Free Trade Zone, Shenzhen City, Guangdong Province, China.		
Company Address:	No. C, Mall, 6/F, Affiliated Bldg., Cafu Plaza, Futian Free Trade Zone, Shenzhen City, Guangdong Province, China.		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision Administration of Shenzhen Municipality
Registered Capital:	RMB 10,000,000		
Corporate Representative:	Mr. Kejian Liu		
Industry:	Electronics equipments		
Business Type:	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Trading Company	<input checked="" type="checkbox"/> Combined
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner	<input type="checkbox"/> Public Company	<input type="checkbox"/> Joint Venture
	<input type="checkbox"/> Stated Owned	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
Products /Service:	GPS Personal Tracker, GPS Vehicle Tracker		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>1,900 m²</u>			
Number of Building(s) : <u>2</u>			
Office Size: <u>650 m²</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --> ViceGM[Vice GM] ViceGM --> GMAsst[GM Assistant] ViceGM --> Finance[Finance Dept.] ViceGM --> Admin[Administration Dept.] ViceGM --> IntSales[International Sales Dept.] ViceGM --> DomSales[Domestic Sales Dept.] ViceGM --> Marketing[Marketing Dept.] ViceGM --> TechSupport[Technical Support Dept.] ViceGM --> RD[R&D Dept.] ViceGM --> IT[IT Dept.] ViceGM --> Operation[Operation Dept.] ViceGM --> Manufacture[Manufacture Dept.] ViceGM --> Quality[Quality Dept.] ViceGM --> Engineer[Engineer Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
GM Assistant	1	0	1	
Finance Dept.	4	0	4	
Administration Dept.	5	0	5	
International Sales Dept.	15	0	15	
Domestic Sales Dept.	9	0	9	
Marketing Dept.	6	0	6	
Technical Support Dept.	9	0	9	
R&D Dept.	38	0	38	
IT Dept.	11	0	11	
Operation Dept.	11	0	11	
Manufacture Dept.	98	0	98	
Quality Dept.	11	0	11	
Engineer Dept.	7	0	7	
Total Number:	227	0	227	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Kejian Liu	GM	Confidential	10.5



Vice GM	Mr. Lijiong Zhang	Vice GM	University graduate	8.5
GM Assistant	Ms. Yanfan Chen	GM Assistant	Confidential	1.5
Finance Dept.	Mr. Jinghua Chen	Manager	University graduate	2
Administration Dept.	Ms. Fengping Lu	Supervisor	University graduate	1
International Sales Dept.	Mr. Deng Chen	Manager	University graduate	6
Domestic Sales Dept.	Mr. Kun Yao	Manager	University graduate	4
Marketing Dept.	Mr. Zhiqiang Yu	Director	University graduate	4
Technical Support Dept.	Mr. Zhenchao Li	Supervisor	University graduate	6
R&D Dept.	Mr. Haibing Deng	Supervisor	University graduate	5.5
IT Dept.	Mr. Yuntao Xiao	Manager	University graduate	4
Operation Dept.	Mr. Lujun Song	PMC	University graduate	2
Manufacture Dept.	Mr. Guobin Meng	Manager	University graduate	1.5
Quality Dept.	Mr. Zhi Yang	Supervisor	Junior college graduate	3
Engineer Dept.	Mr. Xufeng Zhang	Supervisor	University graduate	3



Section 3: Current Export Situation

Current Export Situation				
There is/are <u>15</u> foreign trading employee(s) in the company.				
Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Spanish	Yes	Yes
11-20 Years	0	Portuguese	Yes	Yes
6-10 Years	6	N/A	N/A	N/A
2-5 Years	9	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.:		00975218		
Total revenue (Previous year):		USD 16,954,475		
Total export revenue (Previous year):		USD 15,598,117		
Estimated export revenue (Current year):		USD 23,397,200		
Trade agents employed overseas:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Nearest port:		Shenzhen, Hongkong		
Accepted payment terms		<input type="checkbox"/> FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR		
Accepted payment type:		<input type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" 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):		3 days		



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 month)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	GPS personal tracker, GPS vehicle tracker	1,356,357.9	8
South America	GPS personal tracker, GPS vehicle tracker	2,034,536.5	12
Eastern Europe	GPS personal tracker, GPS vehicle tracker	847,723.7	5
Southeast Asia	GPS personal tracker, GPS vehicle tracker	2,712,716.2	16
Africa	GPS personal tracker, GPS vehicle tracker	1,356,358	8
Oceania	GPS personal tracker, GPS vehicle tracker	847,723.7	5
Mid East	GPS personal tracker, GPS vehicle tracker	2,543,171.1	15
Eastern Asia	GPS personal tracker, GPS vehicle tracker	339,089.9	2
Western Europe	GPS personal tracker, GPS vehicle tracker	508,634	3
Central America	GPS personal tracker, GPS vehicle tracker	678,179	4
Northern Europe	GPS personal tracker, GPS vehicle tracker	1,186,813	7
Southern Europe	GPS personal tracker, GPS vehicle tracker	339,090	2
South Asia	GPS personal tracker, GPS vehicle tracker	847,724	5
Domestic Market	GPS personal tracker, GPS vehicle tracker	1,356,358	8
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
N/A	N/A	N/A	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
GPS Personal Tracker: 48,000 sets; GPS Vehicle Tracker: 192,000 sets				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
GPS Personal Tracker	96,000 sets per year	48,000 sets		
GPS Vehicle Tracker	384,000 sets per year	192,000 sets		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Air shower	KGW	1	1	Acceptable
Solder paste printer	Jikangda, JKD-600AA	1	1	Good
Chip moulder	JUKI, KE-2080M	1	1	Good
Reflow oven	Jintuo, RS-800	1	1	Good
Universal programmer & tester	RF-3148	1	1	Acceptable
Barcode printer	Toshiba, ARGOX	4	1	Acceptable
Air compressor and drying machine	Atlas Copco, GAe18	1	1	Acceptable
Light drilling milling machine	Xiling	1	1	Acceptable
Bench grinder	Jinding, MQD3213	1	1	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
AOI	No information	1	1	Good
Digital bridge machine	LONG WEI, LW-2811CLCR	1	1	Good
Multimeter	VICTOR, VC890D	35	1	Acceptable
Electrostatic ring detector	Tak, 498	2	1	Acceptable
Solder iron temperature detector	HAKO, 191	1	1	Acceptable
DC power supply	Zhaoxin, PS-303D	25	1	Acceptable



Digital torque meter	Starobot, SR-50	1	1	Good
Magnifier	Zhangfei,	2	1	Acceptable
Digital Magnifier	Leadlamp	1	1	Acceptable
High temperature aging room	No information	1	1	Acceptable
Vibration tester	No information	1	1	Acceptable
High/low temperature testing chamber	Aipusirui	1	1	Acceptable
GPS signal generator	ADIVIC, MP9000	1	1	Acceptable
Caliper	UPM, Mitutoyo	3	1	Good
Barcode scanner	MINDEO	2	1	Acceptable
Spark Jamming Equipment	TBZ-50	1	5	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



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
ISO 9001: 2008	Moody International Certification Ltd. UKAS	111112002	Design, production, sales and after-sales Service(Technology support and repairing) of GPS tracker	29/Dec./2011 -- 28/Dec./2014
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CCC	CQC	2011011606510115	GPS tracker(GSM), VT300, GT30i, GT60, MT80I, MT88, MT90, MT99, VT310, VT400, MVT100, MVT340, MVT380, MVT600, MVT800, MVT900: 9-36VDC, 1.5A	16/Nov./2011 -- 04/Aug./2016
CE	ATC	ATE20101953, ATE20101954, ATE20101955, ATS2010584	GPS Tracker, MT88, GT30, GT30X, GT30i, GT60, MT80, MT90, MT99, MT1, MT2, MT3	16/Sep./2010 -- 31/Dec./2049
CE	ATC	ATE20101956 003, ATE20101957 003, ATE20101958 003, ATS2010583 003	GPS Tracker, T1	06/Mar./2012 -- 31/Dec./2049



CE	ATC	ATE20101956, ATE20101957, ATE20101958, ATS2010583	GPS Tracker, MVT380, VT300, VT310, VT400, MVT100,MVT340, MVT600, MVT800, MVT900	16/Sep./2010 -- 31/Dec./2049
CE	ATC	ATE20082120	GPS Tracker, GT30, GT60, GT80	06/Nov./2008 -- 31/Dec./2049
CE	ATC	ATE20082121	GPS Tracker, VT300, VT310, VT320	06/Nov./2008 -- 31/Dec./2049
FCC	US TECH	NIL	GPS Tracker, MVT340	20/Jun./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?	Factory manager -- Mr. Guobin Meng
6.3.4	How many QA/QC inspectors in total?	11

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Manufacturing workshop	21	77	11

6.4 Supplier Management

	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input 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 checked="" 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 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 checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input 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 checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input 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/packaged products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No



Section 7: Production Process Management

Section 5: Quality Control Management		
	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input checked="" type="checkbox"/> Yes, very good <input 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 checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input 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 checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input 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 checked="" 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There is/are <u>38</u> R&D Engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	38		11-20 Years	0
Junior College	0		6-10 Years	8
Technical School	0		2-5 Years	30
High School	0		Less than 2 years	0
List of successful project(s) (Example: Patented products):		Appearance design for GPS tracker (MVT380), ZL 2010 3 0109462. X ; Appearance design for GPS tracker (GT30), ZL 2008 3 0253384.3; Appearance design for GPS tracker(MVT600), ZL 2010 3 0500479.8; Appearance design for GPS tracker(GT60), ZL 2008 3 0253385.8; Appearance design for GPS tracker(MT80), ZL 2009 3 0170253.3; Appearance design for GPS tracker(MT88), ZL 2010 3 0226579.6; Appearance design for GPS tracker(MVT100), ZL 2010 3 0129747.X		
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		MEITRACK, Zhongxun		
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:		Spark Jamming Equipment		
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:	Pro/E, Coreldraw, Solidworks, CAD
Please list all certifications and/or qualifications of the R & D department:	N/A

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	N.A	N/A



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 PCB Printing	2	 Universal Programmer & Tester	3	 Chip Mounter
4	 Checking 1	5	 Reflow Oven	6	 AOI
7	 Checking and Reworking	8	 Welding Accessories and Checking	9	 PCBA Cleaning
10	 Aging Testing	11	 Checking 2	12	 Positioning



13		14		15	
	Communication Testing		Printing SN No. and Sticking Barcode Label		Checking 3
16		17		18	
	Assembling Case		Appearance Checking		Barcode Scanning Test
19		20			N/A
	Packaging		OQC		N/A



Section 11: Certification & Photos

Certification

Certification & Photos -- Business License (Original) For Office



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



Certification & Photos -- Tax Registration Certificate

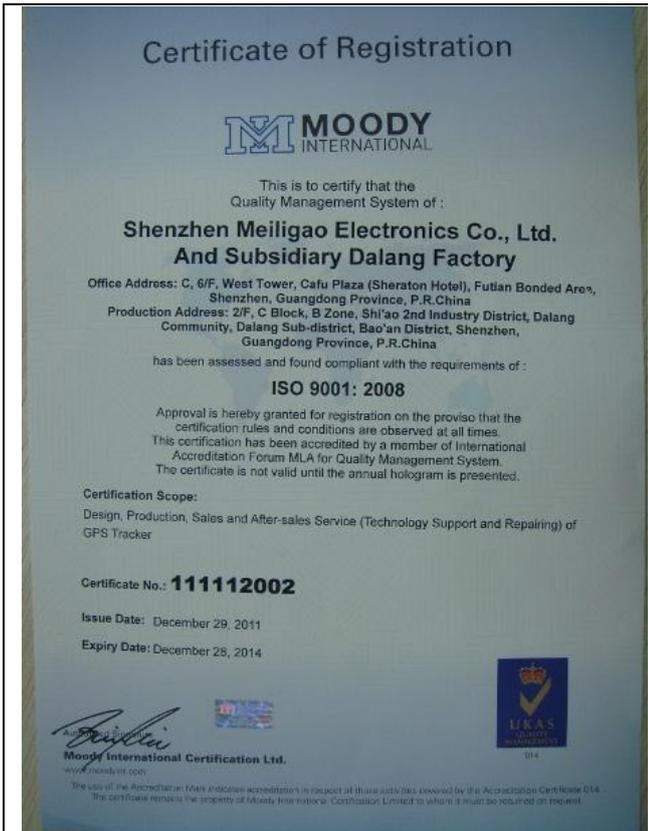


Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Organization Code Certificate

Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- CE 2



Certification & Photos -- CE 3



Certification & Photos -- Patent 1



Certification & Photos -- Patent 2

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Certification & Photos -- Patent 3



Certification & Photos -- Patent 4



Certification & Photos -- Trademark



Certification & Photos -- FCC



Certification & Photos -- Software Enterprise Certificate

Certification & Photos -- Software Products Registration Certificate





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



-- End of Report --