Report Number: MIC-ASI1821054

Audit Date : 27 Dec., 2018

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (Bureau Veritas) to confirm that:

Company Name	:	**Dongguan Yeeshine Plastic & Metal Co., Ltd.** **东莞市益民达塑胶五金制品有限公司**
Showroom	:	**http://yeeshinemould.en.made-in-china.com**
Address	:	**3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China**
Product	:	**Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts (Sales Only)**

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Production Capacity & Quality Control
5. Working Environment
6. Energy Saving and Emission Reduction
7. Photos

General Comments:

Dongguan Yeeshine Plastic & Metal Co., Ltd. is a professional supplier of Phone Tempered Glass Screen Protector, Plastic Injection Mould and Plastic Injection Moulding Parts, it was established in 2014, located in 3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China. The company occupies an area of 1,000 square meters. They have successful foreign trading experience in Europe, North America, Australia, Southeast Asia and South Asia.

Sign for and on behalf of
Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Dongguan Yeeshine Plastic & Metal Co., Ltd. 东莞市益民达塑胶五金制品有限公司
Audited Site:	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China

Consigner of Assessment	**Made-in-China.com**		
Audit Type	☒ Initial Audit ☐ Re-audit		
Audit Date	27 Dec., 2018	Verify Report	www.bvcerchina.cn
Auditor	Zijun Zeng	Reviewed by	Jinming Fu

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No ☐ Others	Registration Number	914419000968049180
Year of established	09 Apr., 2014	Valid Date	Long Term Valid
Registered address	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China		
Actual address	3/F, No. 20, Luxi Road, Xixi Village, Liaobu Town, Dongguan City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 500000		
Name of legal representative	Mr. Yibo Lin		
Business scope	Processing and sales: mobile phone accessories, plastic products, hardware products, packaging products, plastic molds and metal molds; import and export of goods and technology (subject to the approval of the project, approved by the relevant departments to carry out business activities before).		

1.2 Basic Information			
Contact person	Mr. Matthew Lin		
Phone number	0086-769-33892828/0086-1371 2868936	Fax number	N/A
URL/Web address	http://www.yeeshine-tech.com		
Company type	☐ Manufacturer ☐ Trading Company ☒ Combined ☐ Group Corporation		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No associated company		
Products manufactured / sold scope	Phone Tempered Glass Screen Protector; Plastic Injection Mould, Plastic Injection Moulding Parts (Sales Only)		

1.3 Company Building Information

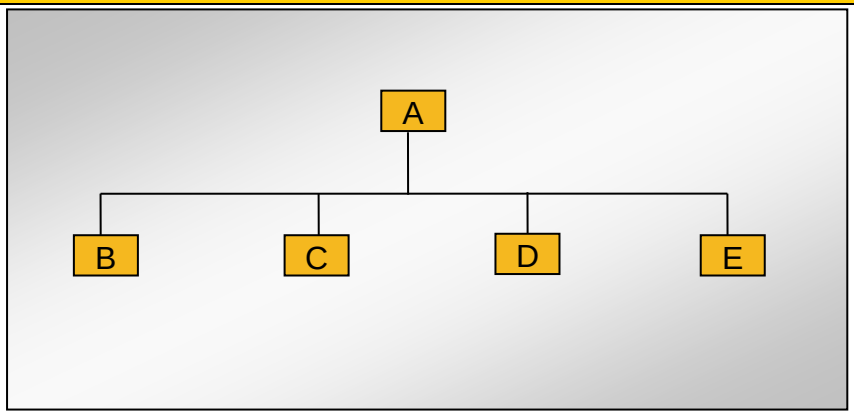
According to:
☐ Land certificate ☐ Real estate certificate
☐ Lease agreement ☒ Observation Estimated on site

The company area 1000 square meters
The land occupies Nil square meters.
The offices occupy 150 square meters.
The workshops occupy 850 square meters.

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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Purchase Department	1
C	Research & Development Department	1
D	Sales Department	6
E	Production Department	50
	Number in total:	59

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Confidential	Confidential	Confidential	Confidential

Remark: Above information of key staff was based on interview with company representative.

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	☐ Yes ☒ No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☒ 1-5 years 3 staffs ☒ 6-10 years 2 staffs ☐ over 10 years staff Total 5 staffs
The language freely used by foreign trade staff	☒ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes ☒ No
Nearest port	Shenzhen Port
Acceptable quotation terms	☒ FOB ☐ CIF ☐ CFR ☒ Other: EXW
Acceptable payment terms	☐ LC ☒ T/T ☐ D/P ☒ PayPal ☒ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☒ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☒ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)

Market	Main Product	Main client
☒ North America	Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☒ Europe	Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☒ Southeast Asia/ Mideast	Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☒ Australia	Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential
☒ Others South Asia	Phone Tempered Glass Screen Protector, Plastic Injection Mould, Plastic Injection Moulding Parts	Confidential

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Section 3: Supplier Management

3.1 Supplier Management		
Item	**Content**	**Observations /Comments**
1	Does the company establish and implement an effective suppliers' assessment procedure?	☐ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☒ No written procedures or followed records ☐ Other
2	Does the company have an updated list of approved suppliers?	☐ The approved suppliers list was updated in _____ ☒ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ Other

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	**Content**	**Observations /Comments**
1	Is there a procedure to conduct random product inspection after final packaging in place?	☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☒ It's not necessary to carry out the inspection ☐ Other
2	Is there a clear procedure for handling customer complaints?	☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☒ No written procedures or records. ☐ Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	☐ Have the procedures to trace the raw materials. ☒ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☒ No written procedures or records. ☐ Other

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Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	☐ within 1year staff ☒ 1-5 years 1 staff ☐ 6-10 years staff ☐ over 10 years staff Total 1 engineer
What is the main job responsibility for R&D engineers?	According customers' requirement to design the product.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO Auditor checks sample directly.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	YES The software are AutoCAD, Pro/E, UG. No Instrument.
Does the company have an effective design change control procedure in place?	NO Once have change, engineers will change drawing.
Please list the patent certificates and qualification license.	N/A

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart


Materials Cutting


CNC Processing


Ultrasonic Cleaning


Optical Adhesiving


Checking & Packing

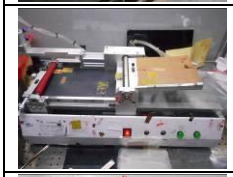
1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2017
 Phone Tempered Glass Screen Protector	USD 0.22~ 1.18 Per Piece	1000 PCS	Confidential	Confidential	Confidential

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Cutting Facility	China	Confidential	1
	CNC Facility	China	Confidential	6

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	Ultrasonic Cleaning Facility	China	Confidential	1
	Phone Film Laminating Facility	China	Confidential	3
	Oleophobic Coating Facility	China	Confidential	1

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Section 2: Production Process Control

2.1 Production Process Control		
Item	**Content**	**Observations /Comments**
1	Product R&D capacity	☐ Own brand ☒ ODM ☒ OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	☐ Very tidy ☒ Normal ☐ Need to improve ☐ Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	☐ Work Instructions /procedures ☐ Workmanship standard /acceptance ☐ Golden sample /Approval sample ☐ Product picture ☒ Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	☐ Has instructions and uniformly followed ☐ Has instruction but no written records ☒ Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	☒ Have instructions and uniformly followed ☐ Have instruction but no written records ☐ Finished product checked by packing staff
6	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☐ Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☐ Marked and segregated ☐ Segregated but not marked clearly ☒ Not found on site
8	How are the non-conforming units handled?	☐ Repaired and re-inspection ☒ Picked out ☐ Used under control ☐ Others

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Part G: Working Environment

Section 1: Working Environment

1.1 Welfare Benefits		
Item	**Content**	**Observations /Comments**
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	☒ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	☒ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	☐ All workers have social insurance. ☐ Some workers have social insurance ☒ Only management staffs have social insurance ☐ No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	☐ All staffs work kept to the policy ☒ Most of the time it keeps to the policy except midseason. ☐ Usually needs overtime. ☐ No relevant records for working hours Describe the working hours: 8:00am-12:00am, 13:30pm-17:30pm
5	Does the company pay extra remunerations for all overtime work?	☒ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	☒ Provide dormitories for all staff ☐ Provide dormitories for workers ☐ Provide dormitories for management staff ☐ No dormitories were provided. Describe the condition: 4 persons / room

1.2 Labor Protection		
Item	**Content**	**Observations /Comments**
1	Are there uniforms for all staff in company?	☐ Yes ☒ No ☐ Other
2	Is the emergency medical supplies enough and easily used in workshop?	☒ Yes ☐ No ☐ Other
3	Does the company arrange health and safety training for new workers?	☐ Yes ☒ No ☐ Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☐ Yes ☒ No ☐ Other
5	Is there training needed and carried out for fire protection?	☐ Yes ☒ No ☐ Other

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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	**Content**	**Observations /Comments**
1	Environmental Management System	☐ ISO 14001 Certificate ☐ Cleaner production management ☒ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA . ☒ NIL
3	Check and Acceptance of Completed Constructive Projects	☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☒ NIL
4	"Three Simultaneity" for Environmental protection	☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☒ NIL

Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	**Content**	**Observations /Comments**
1	Water-intaking	☐ Water-intaking license ☐ No water-intaking license ☒ No water taken from natural water body
2	Waste water	☐ Water-draining license or contract ☐ Having carried out waste water treatment before draining ☐ Having carried out waste water monitoring and the result of which being within the standard limit ☒ No detail activities were found
3	Emission to air	☐ Air pollutant emission license ☐ Having carried out air pollutant emission monitoring and the result of which being within the standard limit ☒ No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	☐ Having applied trash classification recycling ☐ Having special warehouse for hazardous waste ☒ No detail activities were found
5	Noise	☐ The company carried out noise monitoring and the result of which being within the standard limit one time per year ☒ No detail activities were found

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License Combined with Organization Code Certificate, Tax Registration Certificate (Duplicate)	Description: Permit for Opening Bank Account
	

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Sample



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Description: Product Sample	Description: Product Sample
	

-- End of the Report --

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