



Report Number: MIC-ASI173044

Audit Date : 10 Jan.,2017

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

Company Name : Ningbo Kosun New Energy Co., Ltd.
宁波格上新能源有限公司

Showroom : <http://kosun-inverter.en.made-in-china.com>

Address : No. 17, Xingye Road, Yuyao City, Ningbo City, Zhejiang Province, China

Product : Power Inverter, Battery Charger, Solar Charge Controller



Has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Photos



General Comments:

Ningbo Kosun New Energy Co., Ltd. is an owned trading and manufacturing company with 74 employees; It was established in 2011, located in No. 17, Xingye Road, Yuyao City, Ningbo City, Zhejiang Province, China. Ningbo Kosun

New Energy Co., Ltd. is holding ISO 9001:2008 certificates in 2016, and they have brand  and . its main products are Power Inverter, Battery Charger, Solar Charge Controller, and they have successful foreign trading experience in North America, South America, Europe, Southeast Asia/ Mideast, Africa, East Asia Japan/South Korea, Australia and Domestic.

Sign for and on behalf of
TÜV SÜD Certification and Testing (China) Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Ningbo Kosun New Energy Co., Ltd.
Audited Site:	No. 17, Xingye Road, Yuyao City, Ningbo City, Zhejiang Province, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	10 Jan.,2017	Verify Report	www.tuv-sud.cn/mic-cn www.tuv-sud.cn/mic-en
Auditor	Alex Zhang	Reviewed by	James Qing

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	330281000186242
Year of established	09 Jun.,2011	Valid Date	08 Jun.,2021
Registered address	No. 17, Xingye Road, Yuyao City, Ningbo City, Zhejiang Province, China		
Actual address	No. 17, Xingye Road, Yuyao City, Ningbo City, Zhejiang Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	1000000 RMB		
Name of legal representative	Mr. Jianjun Zhang		
Business scope	Solar lamps, solar controller, wind power equipment, inverter, wind power controller, small appliances, electric controller and accessories, lamps and lanterns of manufacturing, processing, wholesale, retail; Self-support goods or commissioned goods and technology import and export, but the state limit or prohibit the import and export goods and technology except.		
1.2 Basic Information			
Contact person	Mr. Bill He		
Phone number	86-574-22697100	Fax number	86-574-22697101
URL/Web address	http://www.kosunpower.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	N/A		
Products manufactured / sold scope	Power Inverter, Battery Charger, Solar Charge Controller		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 1196 square meters			
The land occupies square meters.			
The offices occupy 100 square meters.			
The workshops occupy 1096 square meters.			

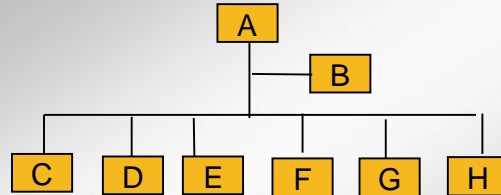
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Management Representative	1
C	Admin	2
D	Purchase	2
E	R and D	3
F	Sales	6
G	Production	55
H	Quality	4
Number in total:		74

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Jianjun Zhang	Bachelor Degree	6/15
Management Representative	Mr. Zhongrong Yao	Bachelor Degree	6/15
Sales Manager	Mr. Bin He	Bachelor Degree	6/7

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3302573696877
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 4 staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 6 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai Port. Ningbo Port.
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other:EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> South America	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> Europe	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> Africa	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> Australia	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input checked="" type="checkbox"/> Domestic	Power Inverter, Battery Charger, Solar Charge Controller	The company kept it as a secret.
<input type="checkbox"/> Others		

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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?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2016</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input checked="" type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> 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)?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> 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.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 3 staff <input type="checkbox"/> over 10 years staff Total 3 engineers
What is the main job responsibility for R&D engineers?	New products development, after-sale technical support
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	YES. According to the relevant documents provided, found the company has design input, output, review, verification and validation.
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 CAD, Pro-E, Auto-Desk
Does the company have an effective design change control procedure in place?	YES. According to the relevant documents provided, found the company has design input, output, review, verification and validation.
Please list the patent certificates and qualification license.	Nil.

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Part D: Management System and Product Certification

1.1 Management System and Product Certification

Management system certification

- ISO9001:2008 certificate
NO.: 02616Q20455R0M
Issued by: BTCC
Issued Date: 25 May.,2016
Valid Until: 14 Sep.,2018
Scope: The Production of Power Inverter, Solar Controller
- ISO14001:2004 certificate
- OHSAS18001:2007 certificate
- TS16949
- SA8000
- Others
- NIL

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<p>Product certification</p>	<p><input checked="" type="checkbox"/> CE NO.: 20160301001 Product Name: Power Inverter Model: KS1000P, KS300P, KS500P, KS600P, KS800P, KS1200P, KS1500P, KS2000P, KS2500P, KS3000P, KS4000P, KS5000P, KS6000P, etc. Standard: EN 55022:2010; EN 55024:2010 Issued by: WTT Issue Date: 02 Mar.,2016</p> <p>NO.: 20160301003 Product Name: Power Inverter Model: KS1000P, KS300P, KS500P, KS600P, KS800P, KS1200P, KS1500P, KS2000P, KS2500P, KS3000P, KS4000P, KS5000P, KS6000P, etc. Standard: EN60950-1:2006 Issued by: WTT Issue Date: 02 Mar.,2016</p> <p><input type="checkbox"/> UL</p> <p><input type="checkbox"/> CCC</p> <p><input checked="" type="checkbox"/> RoHS NO.: 20150918001 Product Name: Power Inverter Model: KS1500PT, KS300-600PT, KS300-400PT, KS300PT, KS500PT, KS600PT, KS1000PT, KS2000PT, KS2500PT, KS3000PT, KS4000PT, KS5000PT, KS6000Pt, KS300MT, KS500MT, KS600MT, etc. Standard: EN 50581:2012 Issued by: WTT Issue Date: 02 Mar.,2016</p> <p>NO.: 20150918002 Product Name: Power Inverter Model: KSC300PPT, KSC500PPT, KSC600PPT, KSC1000PPT, KSC1500PPT, KSC2000PPT, KSC2500PPT, KSC3000PPT, KSC4000PPT, KSC5000PPT, KSC6000PPT, etc. Standard: EN 50581:2012 Issued by: WTT Issue Date: 02 Mar.,2016</p> <p><input type="checkbox"/> FCC</p> <p><input type="checkbox"/> Others</p> <p><input type="checkbox"/> NIL</p>
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Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

Production Workflow Chart Of

	➔		➔		➔
Raw Material		Plug-in Board		Immersion Tin	
	➔		➔		➔
Welding and Assembling		Debugging		Inspection	
	➔				
Assembling		Finished Product			


1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2016
 Power Inverter	Confidential	Confidential	20000 Pieces	15000 Pieces	180000 Pieces
 Battery Charger	Confidential	Confidential	100000 pieces	90000 Pieces	1080000 Piece



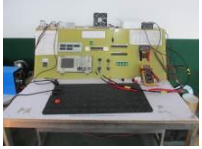





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 Solar Charge Control	Confidential	Confidential	200000 Pieces	150000 Pieces	1800000 Piece
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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Immersion Tin Machine	YB-4500	This data is not available.	1
	Aging Tester	No Information	This data is not available.	3
	Comprehensive Performance	No Information	This data is not available.	5
	Cutting Machine	Q455	This data is not available.	1
	Drilling Machine	ZHX-13	This data is not available.	3
	Punching Machine	No Information	This data is not available.	1
	Wire-Stripping Machine	No Information	This data is not available.	1
	Drying Oven	101-3	This data is not available.	1

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input checked="" type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input checked="" type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input checked="" type="checkbox"/> Golden sample /Approval sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input checked="" type="checkbox"/> Random inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 7:30-11:30, 12:30-16:30
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input checked="" type="checkbox"/> Provide dormitories for management staff <input type="checkbox"/> No dormitories were provided. Describe the condition: one people in an apartment
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Business License (Duplicate) with Certificate



Description: Tax Registration Certificate



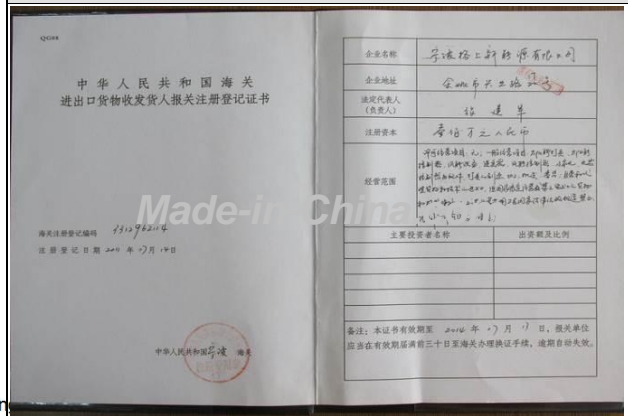
Description: Permit for Opening Bank Account



Description: Organization Code Certificate



Description: Custom Clearance Registration Form



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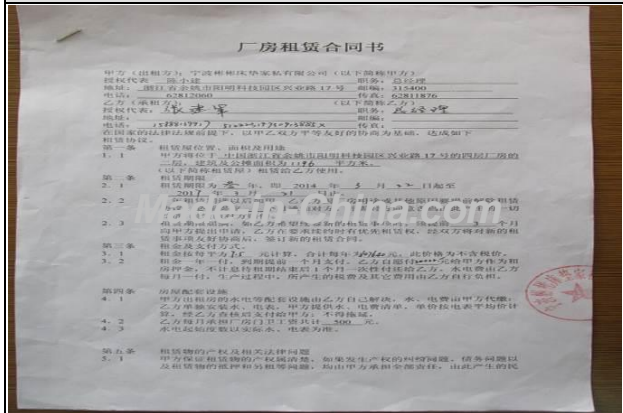
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Description: Import and Export Enterprise Registration



Description: Lease Agreement



Description: ISO9001



Description: CE 1







Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop 1



Description: Workshop 2



Description: Product sample 1



Description: Product sample 2



Description: Product sample 3

Description: Product sample 4

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Description: Product sample 5



Description: Product sample 6



-- End of the Report --

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