



# Corporate Identity Verification

# 企业身份标识

**Dongguan Qingying Industry Co., Ltd.**

**东莞市庆赢实业有限公司**

Assessment Report

*Report No. : QYSF312017120100011647*

*Assessment Date: 24/Nov./2017*

*Online Verification: <http://verified.chn.tuv.com>*

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## **2. AUDIT OVERVIEW**

- 2.1 Company Overview
- 2.2 Legal Entity
- 2.3 Employees Details
- 2.4 Key Clients
- 2.5 Product Capabilities
- 2.6 R & D Capacity
- 2.7 Management Systems & Quality Control Management
- 2.8 Corporate social responsibility
- 2.9 Development / Expansion Plans
- 2.10 Certification & Photos

**3. IDENTIFICATION:****3.1 Company Overview**

Identification	Details		
Company Name:	Dongguan Qingying Industry Co., Ltd.		
Contact Information:	No. 5, Road 4, High-Tech Ind. Park, Tangxia Town, Dongguan City, Guangdong Province, China		
	Contact Person: Ms. Xiangyu Huang		
	Tel: 0086-769-87289555-801		
	Fax: 0086-769-87283131		
	E-mail: qy99@qy-ltd.com; info@opticalfiberparts.com		
Website Address (URL):	<a href="http://www.armoredopticalcable.com">http://www.armoredopticalcable.com</a>		
Assessment Date:	24/Nov./2017		
Expiry Date (12 months validity)	23/Nov./2018		
Name of Assessor:	Richard Jiang		
Production:	Hardware Parts, Optic Fiber Ceramic Sleeves, Optic Fiber Adapter, Optic Fiber Fast Connector, Optic Fiber Patch Cord		
Average Lead Time:	5 -- 10 Days		
Overall Turnover of Last Year:	RMB 15,000,000		
Manufacturing floors:	4,126 m <sup>2</sup>		
Number of Buildings:	2		
Office Size:	500 m <sup>2</sup>		
Working Day:	Mon. to Sat.	Working Hours	08:00 -- 12:00 13:30 -- 17:30
Busy Season / Low Season:	NO		
Main Export Market:	<input checked="" type="checkbox"/> America <input checked="" type="checkbox"/> Europe <input type="checkbox"/> Africa <input checked="" type="checkbox"/> Mid East <input checked="" type="checkbox"/> Asia <input type="checkbox"/> Oceania <input type="checkbox"/> Other <input checked="" type="checkbox"/> Domestic Market		

# Corporate Identity Verification

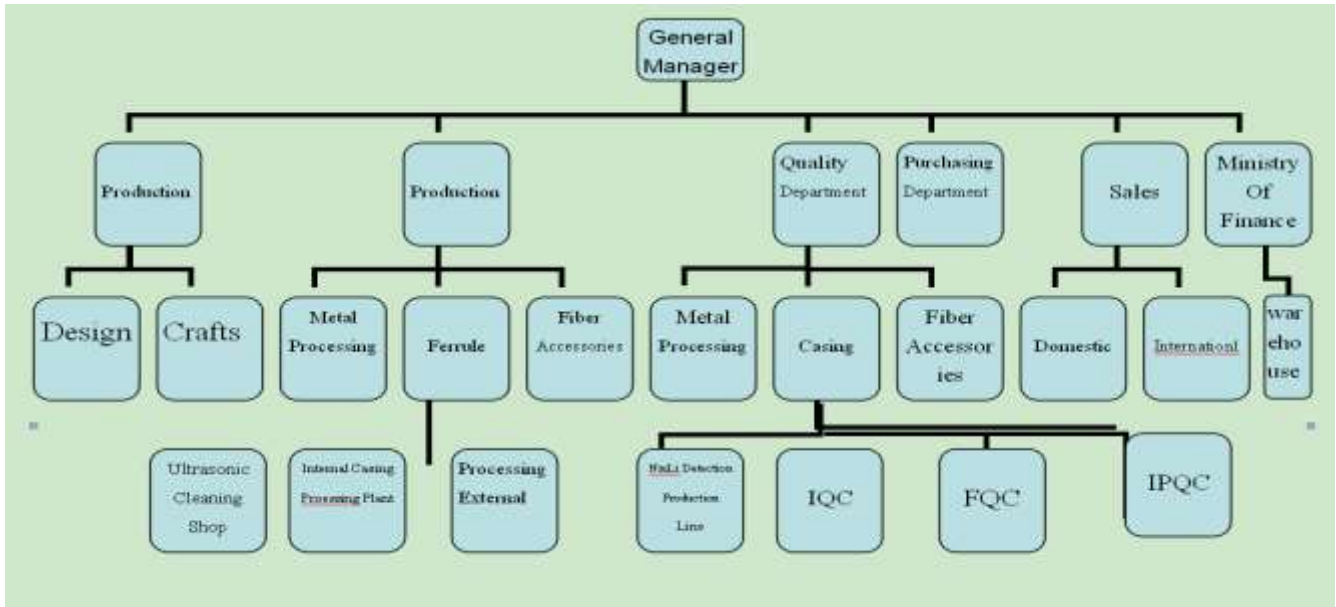
## 企业身份标识

### 3.2 Legal Entity

Legal Entity			
Business License Number:	91441900053700182W		
Year Established:	29/Aug./2012	Validity Period:	29/Aug./2012 -- 31/Dec./2049
Registered Address:	No. 5, Road 4, High-Tech Ind. Park, Tangxia Town, Dongguan City, Guangdong Province, China		
Company Address:	No. 5, Road 4, High-Tech Ind. Park, Tangxia Town, Dongguan City, Guangdong Province, China		
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Ms. Xiangyu Huang		
Industry:	Hardware, Telecommunications		
Business Type:	Combined		
Type of Ownership:	Private Owner		

### 3.3 Employees Details

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
Supervisor/Managers	4	0	4
Administration Staff	3	0	3
Quality Control Staff	10	0	10
Engineering Staff	4	0	4
Workers	40	0	40
Sub-total	61	0	TOTAL: 61



### 3.4 Key Clients

Client Name	Main Product(s)
Confidential	Confidential

### 3.5 Product Capabilities

Production Capacity			
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)	
Hardware Parts	30,000,000 Pieces / Month	300,000,000 Pieces	
Optic Fiber Ceramic Sleeves	5,000,000 Pieces / Month	36,000,000 Pieces	
Optic Fiber Adapter	2,000,000 Pieces / Month	1,200,000 Pieces	
Optic Fiber Fast Connector	100,000 Pieces / Month	500,000 Pieces	
Optic Fiber Patch Cord	50,000 Pieces / Month	150,000 Pieces	
Production Machinery			
Key Machine Name	Brand & Model No.	Quantity	Condition

# Corporate Identity Verification







## 企业身份标识

Grinding Machine 1	Dongyuan	4	Acceptable
Optic Fiber Ceramic Sleeves External Grinder	No Information	6	Acceptable
Grinding Machine 2	TYAHKDU5; QYCY008	2	Acceptable
Length Grinding Machine	No Information	3	Acceptable
Cutting Machine	No Information	7	Acceptable
Internal Grinding Machine	No Information	40	Acceptable
Ultrasonic Cleaning Machine	No Information	4	Acceptable
Automatic Selecting Machine	No Information	23	Acceptable
Cable Cutting Machine	No Information	1	Acceptable
Grinding Machine 3	No Information	5	Acceptable
Oven	No Information	5	Acceptable
Punching Machine	Taiyida	9	Acceptable

Grinding Machine 1	Optic Fiber Ceramic Sleeves External Grinder	Grinding Machine 2
		
Length Grinding Machine	Cutting Machine	Internal Grinding Machine
		



# Corporate Identity Verification 企业身份标识

<b>Ultrasonic Cleaning Machine</b>	<b>Automatic Selecting Machine</b>	<b>Cable Cutting Machine</b>
		
<b>Grinding Machine 3</b>	<b>Oven</b>	<b>Punching Machine</b>
		

## Key Testing Machinery

Machine Name	Brand & Model No.	Quantity	Condition
Ceramic Sleeves Crack Detection Machine	No Information	3	Acceptable
Pulling Testing Machine	No Information	2	Acceptable
Pressing Testing Machine	No Information	1	Acceptable
Magnifying Glass	No Information	1	Acceptable
Insertion Loss & Return Loss Tester	No Information	6	Acceptable
End Face Detector	No Information	1	Acceptable
High-low Temperature Testing Machine	No Information	1	Acceptable
Image Measuring Machine	No Information	2	Acceptable
Hardness Testing Machine	No Information	1	Acceptable
Salt Spray Testing Machine	No Information	1	Acceptable

# Corporate Identity Verification 企业身份标识




<b>Ceramic Sleeves Crack Detection Machine</b>	<b>Pulling Testing Machine</b>	<b>Pressing Testing Machine</b>
		
<b>Magnifying Glass</b>	<b>Insertion Loss &amp; Return Loss Tester</b>	<b>End Face Detector</b>
		
<b>High-low Temperature Testing Machine</b>	<b>Image Measuring Machine</b>	<b>Hardness Testing Machine</b>
		
<b>Salt Spray Testing Machine</b>	<b>N/A</b>	<b>N/A</b>
	<b>N/A</b>	<b>N/A</b>



Production Flow		
<b>1.Grinding 1</b>	<b>2. Outside Grinding</b>	<b>3. Length Grinding</b>
		
<b>4. Cutting</b>	<b>5. Internal Grinding</b>	<b>6. Ultrasonic Cleaning</b>
		
<b>7. Testing &amp; Selecting</b>	<b>8. Inspection</b>	<b>9. Hardware Punching</b>
		
<b>10. Assembly</b>	<b>10. Testing</b>	<b>11. Packing</b>



### 3.6 R & D Capacity

Current Situation		
How many R&D engineers in the company?	4	
Does the company have its own brand?	YES (Qingyingshiye 13380245, QY 13380227, CNQYSY 13380208)	
Does the company own any patents?	No	
Does the company provide OEM/ODM service for others?	Yes	
Based on inspection, are R & D employees equipped with adequate specialized equipment?	Yes	
Sample Schedule	2 Days	
Development Devices		
Wire Cutting Machine	Milling Machine	Grinding Machine
		

### 3.7 Management Systems & Quality Control Management

# Corporate Identity Verification

## 企业身份标识



Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
ISO 9001:2015	CQC, CNAS	00116Q39137R0 S/4400	Manufacture of Hardware Accessories, Ceramic Sleeve, Optical Fiber Accessories	30/Sep./2016 -- 29/Sep./2019
Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
Test Report				
Test Report	Certified By	Product Name & Model No.		Expiry Date
Test Report	CTI	Ceramic Sleeves		21/Oct./2016
Quality Control Management				
Content		Observations / Comments		
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		
How many QA/QC inspectors in total?		10		
Supplier Management				
Content		Observations / Comments		
Does the company have a supplier assessment procedure?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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		
Does the company keep its supplier assessment reports?		Yes, Keep for <u>2</u> years available		
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		



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## 企业身份标识

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
<b>After Sales Service</b>	
Content	Observations / Comments
Has the company set up any procedure for 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
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
Does the company have the SOP (Standard Operation Procedure) for after-sales service? Does the company provide after-sales consulting services?	YES
Does the company implement the provisions of the National Three Warrantees (warranty for repair/replacement /return) for their products?	YES

### 3.8 Corporate social responsibility

Content	Observations / Comments
Does the company conduct regular inspection of the plant and equipment, to ensure the health and safety of the workshop at least in accord with the law?	YES
Does the company hold regular fire drill, including fire drill and evacuation drill? Do the staff know how to give an alarm, how to evacuate and how to use the fire extinguisher?	NO
Does the company provide adequate first aid equipment?	NO
Does the company have Environmental Impact Assessment Report? Is it regularly reported to government or appropriate public authority?	YES
Does the company have the pollutant emission permit issued by the Environmental Protection Bureau?	NO
Does the company have permits for water use?	NO
<b>Evidence Picture</b>	
<b>Maintenance Record</b>	<b>Fire Drills and Evaluations Records</b>
	<b>First Aid Equipments</b>

# Corporate Identity Verification 企业身份标识

	N/A	N/A
<b>Environmental Monitoring Report</b>	<b>Pollutant Emission Permit</b>	<b>Water Use Permit</b>
	N/A	N/A

## 3.9 Development / Expansion Plans

Factory Development / Expansion Plans	
Company Development Action	Timeframe
The company is going to attend Fiber Connect Show and Netcom Brazil.	2 Years

## 3.10 Certification & Photos

Certification	
Business License & Tax Registration Certificate & Organization Code Certificate	Permit for Opening Bank Account



# Corporate Identity Verification 企业身份标识



ISO 9001:2015



Trademark 1



Trademark 2



Trademark 3



Test Report (Verified)

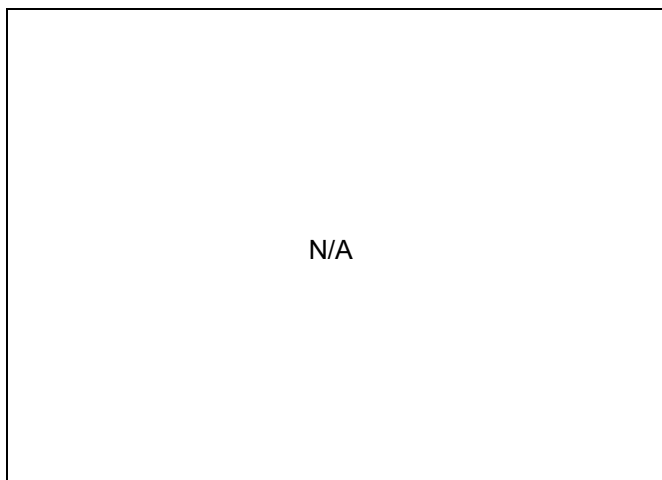


N/A

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**Company Gate**



**Office**



**Warehouse**



**Workshop**

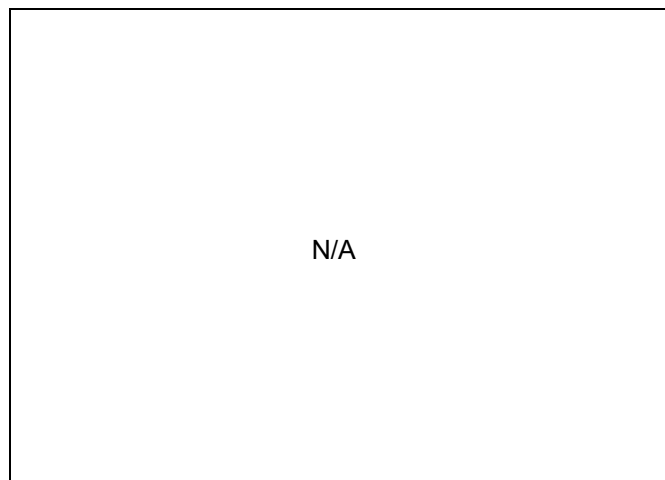


**Fire Fighting Equipment**



**N/A**

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## Main Product

Product Photo



Product Photo



Product Photo



Product Photo



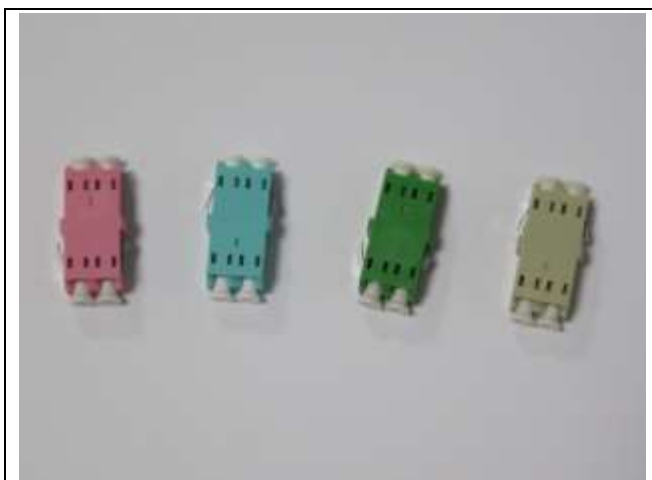
Product Photo

Product Photo

# Corporate Identity Verification 企业身份标识



**Product Photo**



**Product Photo**



**Product Photo**



**Product Photo**



**Product Photo**



**Product Photo**



Product Photo



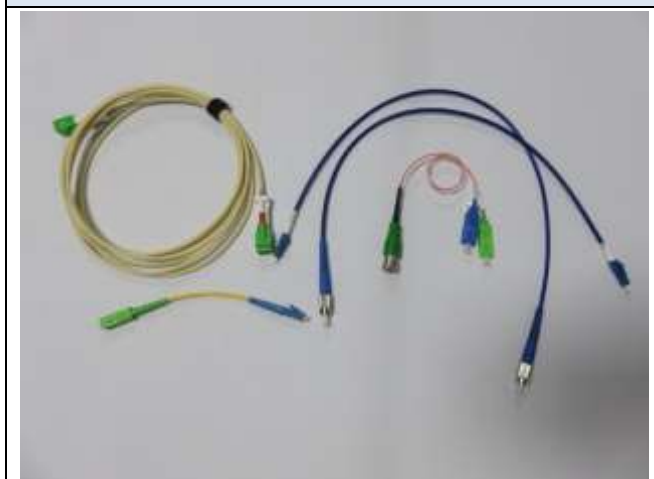
Product Photo



Product Photo



Product Photo



**End of the Report**