

## **Assessment Report**

Presented to

## Shenzhen Update Electronics Co., Ltd.

### 深圳市日达特电子有限公司

Gold Supplier & Assessed Company	Self-owned Wholly Owned Shareholder/Partner
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
Company Address	606, Building A, Huiju Innovation Park, Xinan Street, Baoan
Company Address	District, Shenzhen City, Guangdong Province, China
City / Country:	Shenzhen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnupdategroup
Gold Supplier Company Name:	Shenzhen Update Electronics Co., Ltd.
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Service Provided by TÜV Rheinland





Report Number:	20799396_T	Assessment Type	Trading Assessment
Date of Assessment:	08/Sep./2020	Report Date:	08/Sep./2020
Assessor's Name:	Shuqing Zhang	Validity Period:	09/Sep./2020 08/Sep./2021
Reviewed By:	Lihua Wu	Online Verification:	http://assessed-suppliers.chn.tuv.com

#### **Important Notes:**

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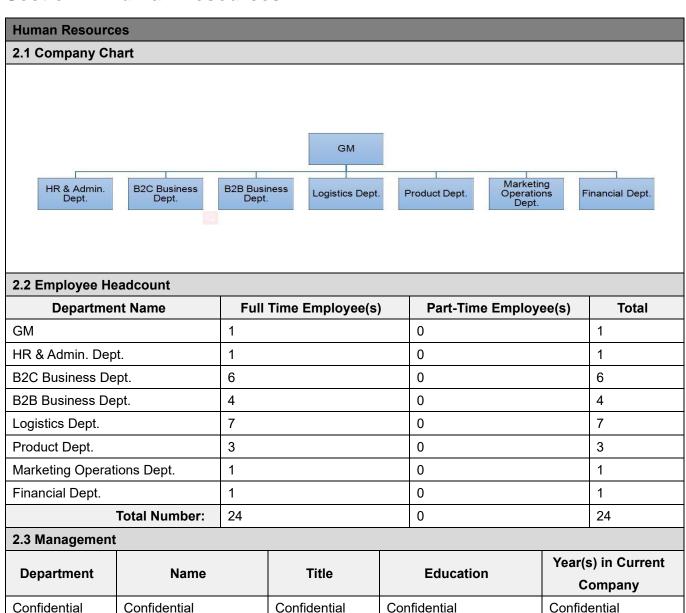
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## **Section 1: Company Overview**

Company Overview							
1.1 Legal Validity							
Does the company have a valid business license?	☑ Yes         ☐ No         Business License Number:         914403006971376-7Q						
Year Established:	26/Nov./2009	Validity Period:	26/Nov./2009 31/Dec./2049				
Export Experience:	11 years	Industry Experience:	11 years				
Registered Address:	Warehouse 16, Zhongxinghua Science And Technology Industrial Factory Building Plant, North Side Of Liuxian 3th Road, Xinan Street, Baoan District, Shenzhen City, Guangdong Province, China						
Company Address:	606, Building A, Huiju Innovation Park, Xinan Street, Baoan District, Shenzhen City, Guangdong Province, China						
Annual review conducted by the Industrial & Commercial Bureau?	⊠ Yes □ No	Reviewed By:	Market Supervision Administration of Shenzhen Municipality				
Registered Capital:	RMB 1,000,000						
Corporate Representative:	Mr. Xiaoying Li						
Industry:	Outdoor Lighting; Commonly Use	ed Accessories & Parts					
Business Type:	☐ Manufacturer ☒ Trading Co Company	ompany 🗌 Manufactu	ırer & Trading				
Type of Ownership:		ublic Company [ ole Proprietorship	Joint Venture  Other				
Products /Service:	Solar Light; Solar Charger; Outdo	oor Lighting; Solar Road	d Stud; Solar Powered				
1.2 Company Building Informat	tion						
Certification Type:  Land Certification Re Total Building Size: 313 r  Office Size: 155	m <sup>2</sup>	se Agreement 🔲 F	Factory Officer Claimed				

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#### **Section 2: Human Resources**



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## **Section 3: Current Export Situation**

Cu	rrent Export Situation								
Th	ere is/are4	foreign trading	g	employee	(s) in the cor	mpany.			
	Working Experience	Headcount		Acc	epted	Listening &		Reading &	
	Working Experience	neaucount		Lang	guage	Speaking		Writing	
	Over 30 Years	0		English		YES		YES	
	21-30Years	0		N/A		N/A		N/A	
	11-20 Years	1		N/A		N/A		N/A	
	6-10 Years	2		N/A		N/A		N/A	
	2-5 Years	1		N/A		N/A		N/A	
	Less than 2 years	0		N/A		N/A		N/A	
Do	es the company have a v	alid export license	?			☐ No			
Ex	port License Registratior	n No.:			02050125				
To	tal Revenue (Previous Y	ear):			USD 1,200	,000			
To	tal Export Revenue (Previ	ous Year):			USD 1,020	,000			
Es	timated Export Revenue (	Current Year):			USD 2,000	,000			
Trade Agents Employed Overseas:			Yes	☐ Yes ☐ No					
Ne	arest Port:				Shenzhen Port				
Ac	cepted Payment Terms				☐ FOB ☐ CIF ☐ EXW ☐ CFR				
Ac	cepted Payment Type:				<ul><li> L/C</li><li> Cash</li><li> Paypal</li></ul>			<ul><li></li></ul>	n
Av	erage lead time from proc	luct order confirma	ati	ion to proc	oduction delivery (products exiting the factory):				
	Product 0	Category			Num Unit				
So	lar Light				10 days			ys	
So	lar Charger				10 days			ys	
Οι	tdoor Lighting				10	10 days			
So	lar Road Stud				10		da	ys	
So	lar Powered Panel				10		da	ys	
Av	erage Sampling Time								
	Product 0	Category				Lead	Time	е	
So	lar Light				5 days				
So	lar Charger				5 days				
Οι	tdoor Lighting				5 days				
So	lar Road Stud				5 days				
So	lar Powered Panel				5 days				
Th	e Shortest Sampling Time								

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Product Category	Shortest Lead Time
Solar Light	5 days

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## **Section 4: Export Business Capacity**

<b>Export Business Capac</b>	ity		
4.1 Market Distribution	(Previous 12 Months)		
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
	Solar Light; Solar Charger; Outdoor		
North America	Lighting; Solar Road Stud; Solar	504,000	42
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
South America	Lighting; Solar Road Stud; Solar	204,000	17
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Eastern Europe	Lighting; Solar Road Stud; Solar	24,000	2
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Southeast Asia	Lighting; Solar Road Stud; Solar	96,000	8
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Africa	Lighting; Solar Road Stud; Solar	24,000	2
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Oceania	Lighting; Solar Road Stud; Solar	36,000	3
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Mid East	Lighting; Solar Road Stud; Solar	48,000	4
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Eastern Asia	Lighting; Solar Road Stud; Solar	60,000	5
	Powered Panel		
	Solar Light; Solar Charger; Outdoor		
Western Europe	Lighting; Solar Road Stud; Solar	24,000	2
	Powered Panel		
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0

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Domestic Market	Lightin	ight; Solar Charger; Outdoor g; Solar Road Stud; Solar ed Panel	180,000		15
4.2 Main Clients					
Client Name Main Product(s)				Tota	Revenue (%)
Confidential Confidential			Confidential		

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## **Section 5: Quality Assurance**

Certified By  I/A  cation						
I/A	Certificat					
	Certificate No.		Business Scope	Validity Date		
cation	N/A		N/A	N/A		
Certified By	Certificat	e No.	Product Name & Model No.	Validity Date		
I/A	N/A		N/A	N/A		
Certified By	Certificat	Certificate No. Product Name & Mod		Validity Date		
Shenzhen ETR Standard Technology Co. , .td.	ET- EMC18076185		Solar LED Light	26/Jul./2018		
Shenzhen ETR Standard echnology Co. , .td.	ET-FCC18076184		Solar LED Light	26/Jul./2018		
Shenzhen ETR Standard echnology Co. , .td.	ET- RoHS18076186		Solar LED Light	26/Jul./2018		
Shenzhen ETR Standard echnology Co. , .td.	ET-20070310E		Solar Dock Road Stud Light	10/Jul./2020		
ement						
Content		Observations /Comments				
he company have a						
Does the company have an updated list of approved suppliers?						
Has the company established and implemented a standard			Yes, with written standard procedures  Yes, with written procedure but lack of consistent standard			
h h ed	nenzhen ETR andard chnology Co. , d. ment Content e company have a assessment prod e company have a list of approved s? company establis lemented a stand	nenzhen ETR andard chnology Co. , d.  ment  Content e company have a assessment procedure? e company have an I list of approved s? company established	renzhen ETR andard chnology Co. , d.  The content  Content  e company have a	renzhen ETR andard schnology Co. , d.  Solar Dock Road Stud Light  Solar Dock Road Stud Light		

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	review and approval?	☐ No
5.3.4	Does the company keep its supplier assessment reports?	Yes, assessment reports are available for more than 3 years Yes, assessment reports are available for the last 1-3 years Yes, assessment reports are available for the previous 12 months No
5.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<ul> <li>✓ Yes, the purchasing document includes all the information required</li> <li>✓ Yes, however the purchasing document includes incomplete information</li> <li>✓ No</li> </ul>
5.3.6	Is there a procedure to conduct random product inspections after final packaging?	<ul> <li>Yes, with clear standard and written inspection records</li> <li>Yes, with inspection records but no procedures</li> <li>Yes, with procedures but no inspection records</li> <li>No, inspections are not necessary</li> </ul>
5.4 After Sale	es Service	
Item	Content	Observations /Comments
<b>Item</b> 5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	Observations /Comments  Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No
	Is customer feedback, including complaints, clearly recorded and	Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form
5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?  Are there any clear procedures for	Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No
5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?  Are there any clear procedures for handling customer complaints?  Is there a closed-loop corrective action	Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No No Yes, with procedures to trace raw materials Yes, main raw material can be traced
5.4.1 5.4.2 5.4.3	Is customer feedback, including complaints, clearly recorded and maintained?  Are there any clear procedures for handling customer complaints?  Is there a closed-loop corrective actions system in place?  Can finished/packaged products be traced by lot identification to the	Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No  Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No  No  Yes No  Yes No No  Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced

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## Section 6: R & D Capacity

R&D Capacity									
6.1 Current Situat	ion								
There is/are1	R	&D enginee	r(s) in the co	mpan	у.				
Education Level	He	adcount			Work Experience			Headcount	
Doctorate	0				Over 3	0 Years	0	0	
Post-Graduate	0					Years	0		
Graduate	1					Years	0		
Junior College	0				6-10 Y	ears	1		
Technical School	0				2-5 Ye	ars	0		
High School	0				Less t	han 2 years	0		
Patent Situation									
Patent No.	The	Name of the	e Patent		Th	ne Patent Type		Available Date	
N/A	N/A				N/A			N/A	
Brand Situation									
Registration/ap	Drand	Nama	For App	roval t	o Use	Validity Data		Def	
plication No.	Brand	name	G	oods		Validity Date		Ref.	
8692820	RIDATE		Class 9			07/Oct./2011 Photo		oto in section 8	
0032020	MIDAIL		Class 9			06/Oct./2021 ( <sup>-</sup>		(Trademark photo)	
8954438	BAIBEIEF	₹;	Class 9			28/Dec./2011		oto in section 8	
	BELPAIR					27/Dec./2021		(Trademark photo)	
The Average Time			aunched						
	roduct Cat	egory				Lead Tim	16		
Confidential				Co	onfidential				
The Shortest Time			nched	<u> </u>		<u> </u>			
	roduct Cat	egory		0-	<b>.£</b> : -  <b>.</b> £: -	Shortest Lead	d Time	)	
Confidential	massida OF	M samilas f			onfidential				
Does the company others?	provide OL	JIVI SELVICE I	or		res No				
Are there relevant	desian innu	t/outnut rev	view and		INO				
verification docume		•			Yes				
company?					No				
Based on inspection, are R & D employees equipped				Yes					
with adequate specialized equipment?				No					
If yes, please list all key equipment used:			N/A						
Do R& D employee	s use any s	specific soft	ware for		Yes				
designing new prod	ducts?				No				
If yes, please list th	e main soft	ware used:		CAE	)				
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6.4 Design Devices (N/A)

Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	<ul><li>☐ Yes, with clear written instructions</li><li>☐ Yes, without written instructions</li><li>☐ No</li></ul>
Have the designed products been internal verified or validated?	<ul> <li>Yes, with clear written records</li> <li>Yes, only part written records</li> <li>Yes, without written records</li> <li>No</li> </ul>
Have the designed products been tested by a third-party inspection body?	<ul><li>☐ Yes, all designed products have been tested</li><li>☒ Yes, only part of designed products have been tested</li><li>☐ No</li></ul>
Are the designed products confirmed by the customers?	<ul> <li>☐ Yes, all designed products have been confirmed</li> <li>☑ Yes, part of designed products have been confirmed according to client's requirements</li> <li>☐ No</li> </ul>
Does the company has qualification requirements for designers?	Yes, with written job description Yes, without written job description No, but at least two years design experience is needed No
Are the designers' qualifications recognized by the company?	<ul><li>✓ Yes, with written records</li><li>✓ Yes, without written records</li><li>✓ No</li></ul>
6.2 R&D Real Case Description	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential
6.3 Design Process (Confidential)	

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## **Section 7: Company Development / Expansion Plans**

Company Development / Expansion Plans					
Item	Company Development Action	Timeframe			
1	The organization is going to expand more foreign trade business.	1 Year			

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#### Section 8: Certification & Photos

#### **Certification & Photos**

**Certification & Photos -- Business License** 



Certification & Photos -- Import and Export Enterprise Registration



**Certification & Photos -- Permit for Opening Bank Account** 



N/A

N/A

Patent Photos (N/A)

**Product Certification Photos (N/A)** 

**Quality Management System Certification Photos (N/A)** 

**Testing Report Photos** 

Certification & Photos -- Test Report 1 (Copy, Verified)

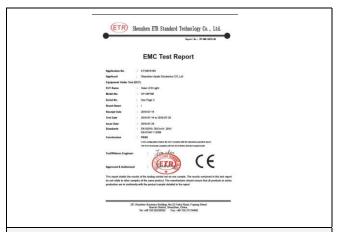
Certification & Photos -- Test Report 2 (Copy, Verified)

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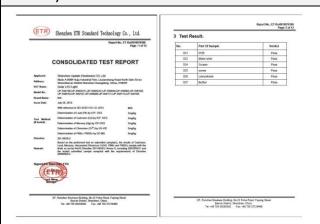


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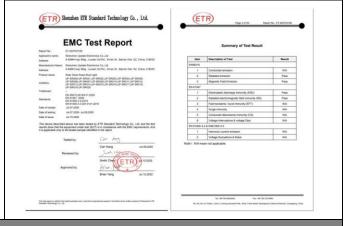


## Certification & Photos -- Test Report 3 (Copy, Verified)





## Certification & Photos -- Test Report 4 (Copy, Verified)



#### **Trademark Photos**

#### Certification & Photos -- Trademark 1



#### **Certification & Photos -- Trademark 2**



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## **Section 9: Company and Product Samples**

### **Company and Product Samples**

#### **Company Gate**



#### Office



**Showroom** 



**Product Samples** 



**Product Samples** 



**Product Samples** 



**Product Samples** 

**Product Samples** 

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**Product Samples** 



**Product Samples** 



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## **Section 10: Competitive Advantages**

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10.1 Product Group Capacity	10.1 Product Group Capacity					
10.1.1 Products Sold (Within12 Months)						
Products Name	Qua	antity			Reven	ue (USD)
Confidential	Confidential	onfidential			Confidential	
10.1.2 Suppliers Cooperated Wit	10.1.2 Suppliers Cooperated With (Within12 Months)					
No. of cooperation suppliers (total)			Confid	ential		
No. of suppliers (which cooperated over 2 times)			Confid	ential		
No. of provinces which cooperation	suppliers belong	to	Confid	ential		
Would the company like to provide	design solution			s		
service for integration project?			☐ No	)		
If yes, these projects include			Confid	ential		
Would the company like to provide purchasing?	a total solution for	r	Ye Pa	art,		
If yes, please describe it			Confid	ential		
10.1.3 Real Case Description:			1			
Customer Name			Confid	ential		
Customer Country			Confid	ential		
Customer Region			Confid	ential		
Products Category			Confid	ential		
Order Value (USD)			Confid	ential		
Order Processing Process			Confidential			
Customer's Feedback			Confid	ential		
10.2 Real Case for Lower MOQ	& Lead Time				_	
Products Name	MOQ (Wi	thin 12	2 Month	s)	Lea	nd Time
Solar Light	10 Pieces				3 Days	
10.3 Real Case for Large Contr	act & Lead Time	•			_	
Products Name	Order (Wi	ithin 12	2 Month	ıs)	Lea	ıd Time
Solar Light3	40,000 Pieces	;			25 Days	
10.4 Overseas After Sales Serv	ice Capacity					
10.4.1 Do you have an overseas Yes						
onsite service center?	⊠ No					
<b>10.4.2</b> If yes, what onsite aftersales services are included	N/A	cation	Evic	dence- provided	Self-description	
Equipment -installation, maintenance and other services	☐ Yes ⊠ No	N/A				N/A
Technical advice	☐ Yes ☐ No	N/A		N/A		N/A
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Personnel training	☐ Yes ☑ No	N/A	N/A	N/A		
Other:		N/A	N/A	N/A		
10.4.3 Average response time	3 hours					
10.5 After-sales service capacity						
<b>10.5.1</b> The Average Guarantee Time						
Product Category			Guarantee Time			
Solar Light		1 year				
Solar Charger		1 year	1 year			
Outdoor Lighting		1 year	1 year			
Solar Road Stud		1 year	1 year			
Solar Powered Panel		1 year	1 year			
10.5.2 The Longest Guarantee Time						
Product Category		Guarantee Time				
Solar Light	1 year	1 year				
10.5.3 Does the company accept small order?		∑ Yes ☐ No				

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## Section 11: Service capabilities

11.1 Experience with large-scale procurement contracts						
11.1.1 Have you had a procureme	ent contract with a	Yes				
Fortune 500 company?		⊠ No				
11.1.2 The country/region of your	overseas service cent	er				
Country/Region		N/A				
11.2 Overseas showroom						
11.2.1Do you have an overseas sho	owroom?	Yes				
11.2. IDO you have an overseas sho	WIOOIII:	⊠ No				
11.2.2 The country/region of your	overseas showroom					
Country/Region		N/A				
11.3 Offline trade show						
Have you participated in offline trac	de shows?	⊠ Yes □ No				
Tradeshow name	Hong Kong Internation		Official images from the trade show			
	Lighting Fair (Spring	Edition)	, and the second			
Date attended	06/Apr./2019		SOLAR GARDEN LINE HITTER STRUIT			
Host Country/Region	Hong Kong		A TOWN I			

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## Section 12: Supply chain capability

12.1 Centralized procurement	
In the past 12 months, have you sold products from at least three sub-categories?	☐ Yes ☑ No
12.2 Overseas warehouse	
Do you have an overseas warehouse?	
Country/Region	America

-- End of Report --

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