

Assessment Report

Presented to

Yueqing Fiy Electric Co., Ltd.

乐清市丰赢电气有限公司

Gold Supplier & Assessed Company	Self-owned 🗌 Wholly Owned 🖂 Shareholder/Partner
Relationship:	Kindred between Owners Cooperation Partner
Company Address	Building 2, Xianyangchen Industrial Zone, Hongqiao Town,
	Yueqing City, Wenzhou City, Zhejiang Province, China
City / Country:	Wenzhou / China
Consigner of Assessment:	Alibaba & Taizhou Fiy Electric Co., Ltd.
Gold Supplier Member ID:	fiyele
Gold Supplier Company Name:	Taizhou Fiy Electric Co., Ltd.
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Service Provided by TÜV Rheinland Report No.: 21504132_P







Assessment Report

Report Number:	21504132_P	Assessment Type	Production Assessment
Date of Assessment:	22/Jan./2021	Report Date:	22/Jan./2021
Assessor's Name:	Fred Zheng	Validity Period:	23/Jan./2021 22/Jan./2022
Reviewed By:	Lihua Wu	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

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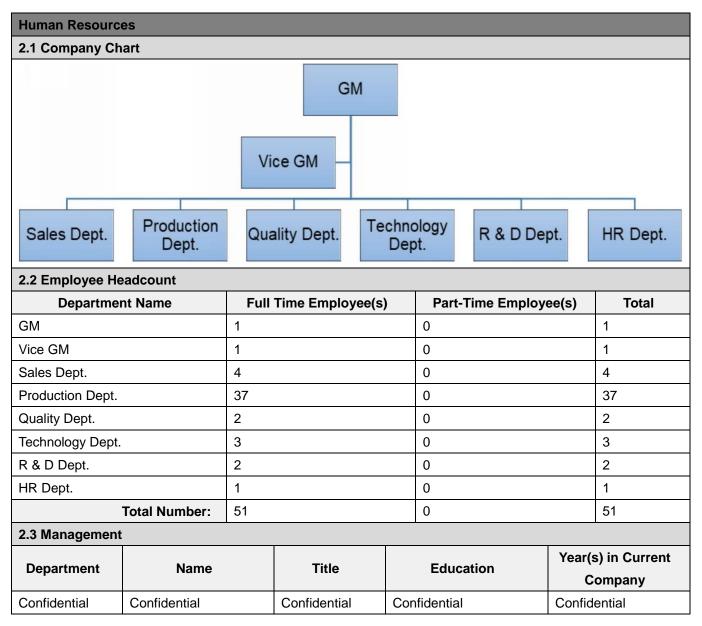
Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a	X Yes No	Business License	91330382MA2CPC
valid business license?		Number:	HP35
Year Established:	14/May/2018	Validity Period:	14/May/2018
	1	valially i onou.	31/Dec./2049
Export Experience:	3 years	Industry	3 years
		Experience:	
Registered Address:	Xianyangchen Village, Hongqiao	Town, Yueqing City, W	enzhou City, Zhejiang
	Province, China		
Company Address:	Building 2, Xianyangchen Industr		wn, Yueqing City,
	Wenzhou City, Zhejiang Province	e, China	1
Annual review conducted by			Market Supervision
the Industrial & Commercial	Yes 🗌 No	Reviewed By:	Administrative of
Bureau?			Yueqing Municipality
Registered Capital:	RMB 300,000		
Corporate Representative:	Mr. Zhien Lin		
Industry:	Lights & Lighting		
Pusiness Type:	Manufacturer 🔲 Trading Co	ompany 🗌 Manufactu	urer & Trading
Business Type:	Company		
	Private Owner	ublic Company [Joint Venture
Type of Ownership:			
	Stated Owned S	ole Proprietorship	Other
Products /Service:	Solar lights; Smart lights; Decora	tive lights; UV lamps; S	Solar power
1.2 Company Building Informa	tion		
Certification Type:			
Land Certification	eal Estate Certification 🛛 🛛 Leas	se Agreement 🛛 🗌 I	Factory Officer Claimed
Total Building Size: 1,50	<u>0 m²</u>		
Number of Building(s) : 1			

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Section 2: Human Resources



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Section 3: Production Capacity

Production Capacity											
3.1 Annual Production Ca	apacity (F	Previous Year)	1								
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3.2 Production Capacity											
Product Name Production Line Capacity Actual Units Produced (Previous Year)											
Solar lights; Smart lights;											
Decorative lights; UV lamp	s;	300,000 pcs	per month		Confidential						
Solar power											
3.3 Production Machinery	/										
Machine Name		& Model No.	Quantity		Number of Year(s) Used	Condition					
Injection machine	Confide	ntial	7	3		Acceptable					
Solar energy scribing	Confide	ntial	1	3		Acceptable					
machine	Connac		•	Ŭ		100000100					
Vertical injection machine	Confidential		6	3		Acceptable					
LED automatic gluing	Confide	ntial	1	3		Acceptable					
machine	Connuel	luai	1	5		Acceptable					
Ultrasonic welding	Confide	atio	1	3		Acceptable					
machine	Connael	liidi	1 3			Acceptable					
Laser marking machine	Confide	ntial	1	3		Acceptable					
Blister and packaging	Confide	ntial	1	3		Acceptable					
PAD printer	Confide	ntial	1	3		Acceptable					
Automatic peeling	0 11										
machine	Confide	ntial	2	3		Acceptable					
Shrink film packaging	0	- C - 1		_		A					
machine	Confide	ntial	1 3			Acceptable					
3.4 Testing Machinery											
Machine Name	Brand	& Model No.	Quantity	Ν	Number of Year(s) Used	Condition					
Projection plotter	Confide	ntial	1	3		Acceptable					
Air tightness tester	Confide	ntial	1	3		Acceptable					
Oscilloscope	Confide	ntial	1	3		Acceptable					
Salt spray testing	Onefal	- ti - l		_		Assessed					
machine	Confide	ntial	1	3		Acceptable					
Glow-wire tester	Confide	ntial	1	3		Acceptable					

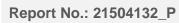
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Constant temperatur and humidity testing machine			1		3		Acceptable	
Solar energy EL test machine	EL testing Confidential		1		3		Acceptable	
Microscopic projection (Confidential	1	3			Acceptable	
3.5 Subcontractors	;							
Subcontractor Name	Prod	luct Subcontracted	Vol	lume Supplied Cooperation			Period (Years)	
N/A	N/A		N/A	A N/A				
3.6 Average Sampl	ing Tin	ne						
Pro	oduct	Category				Lead Time		
product				14 days				
3.7 The Shortest Sa	amplin	g Time						
Pro	oduct	Category				Shortest Lead Time		
Solar lights; Smart li	ghts; D	ecorative lights; UV		7 days				
lamps; Solar power			i uays					

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Section 4: Quality Assurance

Quality Ass	urance						
4.1.1 Qualit	y Management	System Ce	ertification				
Certificati	on Certif	fied By	Certificate No.		Business Scope		Validity Date
N/A	N/A		N/A		N/A		N/A
4.1.2 Produ	ct Certification						
Certificati	on Certif	fied By	Certificate No.		Product Name & Mo	del No.	Validity Date
500			2066AB05BAH	V3	Solar lights & models	refer to	15/Dec./2020
FCC	BV		5111		the certificate photo		31/Dec./2049
05	BV		2066AB05BAH	V3	Solar lights & models	refer to	15/Dec./2020
CE	BV		5110		the certificate photo		31/Dec./2049
4.2 Testing	Report						
Certificati	on Certif	fied By	Certificate No.		Product Name & Mo	del No.	Validity Date
N/A	N/A		N/A		N/A		N/A
4.3 Quality	Control Manage	ement					
ltem		Content			Observatio	ns /Comm	ients
4.3.1	Is there qualit lines?	ty control or	all production	control Yes, some production lines have adequate quality control No			
4.3.2	Do the QA/QO		s work roduction line?	Yes No			
4.3.3	Who does the /Supervisor re		anager	GM Mr. Zhien Lin			
4.3.4	How many Q	A/QC inspe	ctors in total?	2			
No. of Emple	oyees in Each P	roduction Li	ine:				
Produc	ction Line	Sup	pervisor		No. of Operators	No. of	In-line QC/QA
Production	workshop	2		35 2			
4.3.5 Averag	ge Guarantee Tir	ne					
Product Category					Guarant	ee Time	
N/A				N/A	۱.		
4.3.6 The Lo	ongest Guarante	e Time	I				
	Product C	ategory			Guaran	tee Time	
N/A				N/A			

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4.4 Supplier	Management					
Item	Content	Observations /Comments				
4.4.1	Does the company have a	Yes				
	supplier assessment procedure?	No				
	Does the company have an	🔀 Yes				
4.4.2	updated list of approved	□ No				
	suppliers?					
	Has the company established	Yes, with written standard procedures				
4.4.3	and implemented a standard	Yes, with written procedure but lack of consistent				
4.4.3	procedure for purchasing contract	standard				
	review and approval?	□ No				
		Yes, assessment reports are available for more than 3				
		years				
4.4.4	Dece the common literation	Yes, assessment reports are available for the last 1-3				
	Does the company keep its	years				
	supplier assessment reports?	Yes, assessment reports are available for the previous				
		12 months				
		□ No				
	Are the company's purchasing	Yes, the purchasing document includes all the				
	Are the company's purchasing documents sufficient to ensure	information required				
4.4.5		Yes, however the purchasing document includes				
	product safety control and their	incomplete information				
	customers' requirements?	No				
	Is there a procedure to conduct	Yes, with clear standard and written inspection records				
4.4.6	random product inspections after	Yes, with inspection records but no procedures				
4.4.0		Yes, with procedures but no inspection records				
	final packaging?	No, inspections are not necessary				
4.5 After Sale	es Service					
Item	Content	Observations /Comments				
		Yes, with a standard feedback form and records				
	Is customer feedback, including	\boxtimes Yes, with a standard feedback form but no				
4.5.1	complaints, clearly recorded and	records				
	maintained?	Yes, with records but no standard feedback form				
		□ No				
		Yes, with clear procedures and written records				
1 5 0	Are there any clear procedures for	Yes, with clear procedures but no written records				
4.5.2	handling customer complaints?	Yes, with written records but no clear procedures				
		□ No				
Poport No:	2150/122 P Poport data: 22/ Jan /20	21 Accessed By Fred Zhang				

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4.5.3	Is there a closed-loop corrective action system in place?	☐ Yes ⊠ No
4.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	 Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced No
4.5.5	Is there a product alert and recall procedure?	☐ Yes⊠ No

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Section 5: Production Process Management

Quality	Control Management	
ltem	Content	Observations /Comments
5.1	Is the factory tidy and clean enough for production?	 Yes, very good Yes, acceptable No, needs improvement No, very poor
5.2	Are the following items /documents provided at the appropriate location?	 Work instructions Approved sample Product picture No the above-mentioned was not available.
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	 Yes, with clear written instructions and records Yes, with written instructions but no records Yes, with records but no written instructions No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	 Yes, with clear written instructions and records Yes, with written instructions but no records Yes, with records but no written instructions No
5.5	How are finished products inspected?	 100% of products with detailed inspection Random inspection No inspection No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	 Yes, the units are separated and marked clearly Yes, the units are separated but not marked clearly No
5.7	How are finished products that failed inspection handled?	 Repaired and re-inspected Thrown away No inspection necessary

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Section 6: R & D Capacity

R&D Capacity									
6.1 Current Situa	tion								
There is/are	2 R&D	engineer(s)) in the comp	oany.					
Education Leve	I Head	dcount			Work	Experience		Headcount	
Doctorate	0				Over 30) Years	0		
Post-Graduate	0				21-30 Y	⁄ears	0		
Graduate	0				11-20 Y	<i>ears</i>	0		
Junior College	2				6-10 Ye	ars	1		
Technical School	0				2-5 Yea	Irs	1		
High School	0				Less th	nan 2 years	0		
Patent Situation									
Patent No.	The Na	ame of the	Patent		The	e Patent Type		Available Date	
N/A	N/A			Ν	/A			N/A	
Brand Situation									
Registration/ap plication No.	Brand Na	ame	For Appro Go	oval to ods	Use	Validity Date		Ref.	
42280569	fiy	(Class 11			21/Jul./2020 20/Jul./2030	Photo in section (Trademark photo		
42257299	fiy	(Class 8		21/Jul./2020 20/Jul./2030		Pho	Photo in section 9 (Trademark photo)	
The Average Tim	e For New Pro	oducts Lau	unched						
I	Product Categ	jory		Lead Time					
Confidential				Confidential					
The Shortest Tim	e For A New	Item Laund	ched	•					
I	Product Categ	jory		Shortest Lead Time					
Confidential				Confidential					
Does the company	y provide ODN	I service for	r others?	Yes					
Are there relevant design input/output, review, and verification documents available for the assessment company?			∑ Yes □ No						
Based on inspection, are R & D employees equipped with adequate specialized equipment?			equipped	☐ Yes ⊠ No					
If yes, please list a	all key equipme	ent used:		N/A					
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Do R& D employees use any specific software for designing new products?	⊠ Yes □ No					
If yes, please list the main software used:	SolidWorks, UG, Pro/E					
Please list all certifications and/or qualifications of the R & D department:	N/A					
Los the company actablished standard design	\bigotimes Yes, with clear written instructions					
Has the company established standard design procedures for new products?	Yes, without written instructions					
	No					
	Yes, with clear written records					
Have the designed products been internal verified or	Yes, only part written records					
validated?	Yes, without written records					
	🗌 No					
	Yes, all designed products have been tested					
Have the designed products been tested by a third-	\boxtimes Yes, only part of designed products have been					
party inspection body?	tested					
	Yes, all designed products have been confirmed					
Are the designed products confirmed by the	Yes, part of designed products have been					
customers?	confirmed according to client' s requirements					
customers !						
	Yes, with written job description					
Does the company has qualification requirements for	Yes, without written job description					
designers?	No, but at least two years design experience is					
	needed					
	∐ No					
Are the designers' qualifications recognized by the	Yes, with written records					
company?	Yes, without written records					
company.	□ No					
	Only add logo/change color/material					
What level of design services are provided?	Sample processing					
what level of design services are provided.	Graphic processing					
	Create an entirely new product					
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)						
6.4 Design Devices (N/A)						
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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 develop more new products and clients.	Within 1 year					

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Section 8: Production Flow

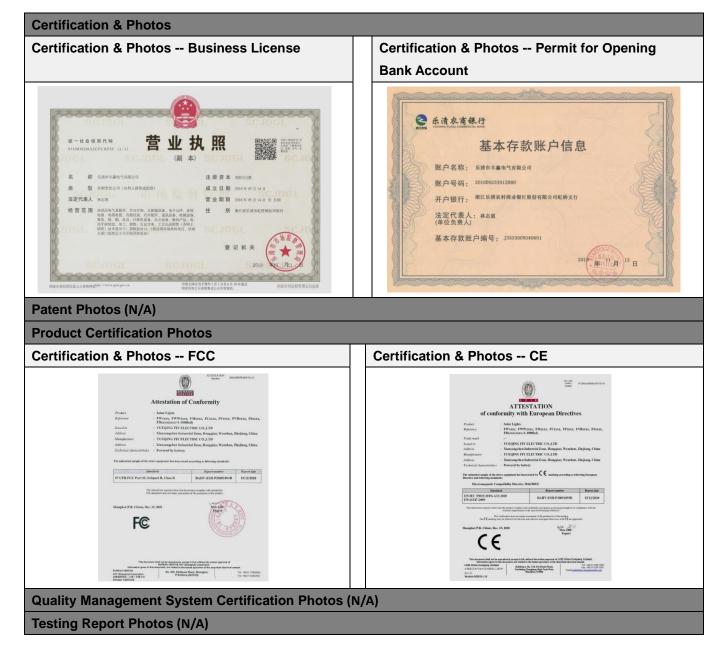
Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Injection		Welding		LED gluing
4		5		6	
	Assembling		Assembling and inspecting		Packing

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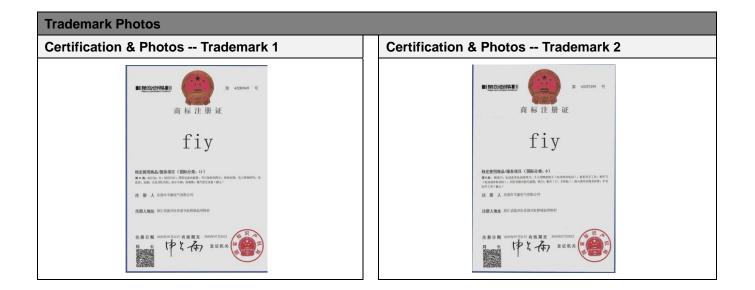
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Section 9: Certification & Photos



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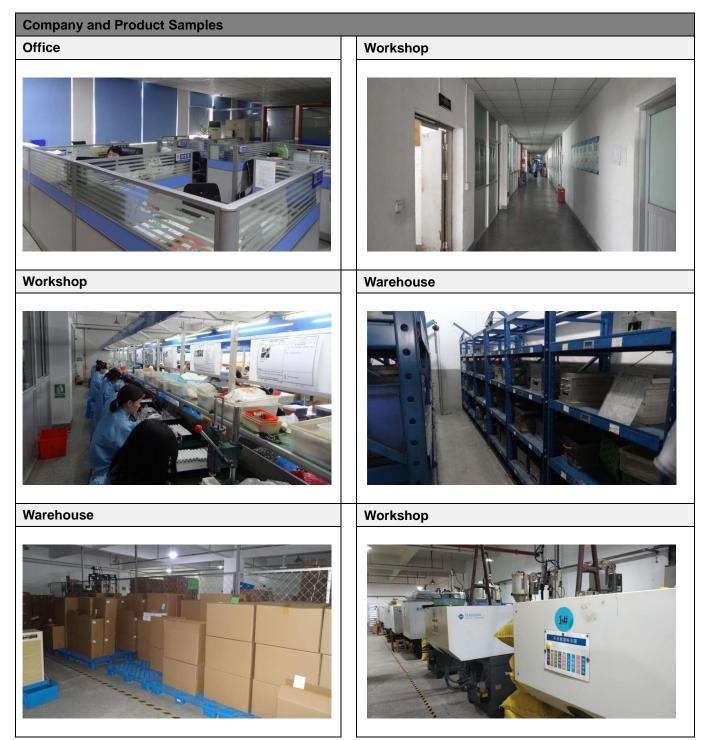




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Section 10: Company and Product Samples



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Section 11: Competitive Advantages

11.1 Product Group Capacity									
11.1.1 Products Sold (Within1	12 Moi	nths)							
Products Name		Qua	antity			R	evenu	e (U	SD)
Confidential	Co	onfidential				Confidential			
11.1.2 Suppliers Cooperated	With (Within12 Mont	hs)						
No. of cooperation suppliers (to	otal)			Confid	ential				
No. of suppliers (which cooperated over 2 times)				Confid	ential				
No. of provinces which coopera	ation s	uppliers belong	to	Confid	ential				
Would the company like to prov	vide de	esign solution		🖂 Ye	S				
service for integration project?				🗌 No)				
If yes, these projects include				Appea	rance	design, Functi	on des	sign	
Would the company like to prov	vido o i	total solution for		🖂 Ye	S				
purchasing?	viue a			🗌 Pa	rt,				
				🗌 No)				
If yes, please describe it				Compa	any wo	uld like to pro	vide a	total	solution for
				purcha	ising a	ccording to re	quirem	ents	3.
11.1.3 Real Case Description:	:			1					
Customer Name					Confidential				
Customer Country				Confid	ential				
Customer Region				Confid	ential				
Products Category				Confid	ential				
Order Value (USD)				Confid	ential				
Order Processing Process				Confid	ential				
Customer's Feedback				Confidential					
11.2 Real Case for Lower M	0Q &	Lead Time							
Products Name		MOQ (Wit	thin 12	2 Month	Months) Lead Time			ne	
Confidential		Confidential				Confidentia	al		
11.3 Real Case for Large Co	ontrac	t & Lead Time							
Products Name		Order (Wi	thin 12	2 Month	s)		Leac	l Tir	ne
Confidential		Confidential				Confidentia	al		
11.4 Overseas After Sales S	ervice	e Capacity				•			
11.4.1 Do you have an oversea	as	Yes							
onsite service center?		🖂 No							
11.4.2 If yes, what onsite after-			_					_	
sales services are included		N/A	Loc	cation	Evi	dence- provid	ed	Se	elf-description
Equipment -installation,		☐ Yes							
maintenance and other service	S	No	N/A		N/A			N/A	
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Technical advice	☐ Yes⊠ No	N/A	N/A	N/A			
Personnel training	☐ Yes ⊠ No	N/A	N/A	N/A			
Other: N/A		N/A	N/A	N/A			
11.4.3 Average Response Time	8 hours						
11.5 After-sales service capacity							
Does the company accept small	🔀 Yes						
order?	No No						

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Section 12: Service capabilities

12.1 Experience with large-scale procurement contracts							
12.1.1 Have you had a procurem	ent contract with a	Yes					
Fortune 500 company?		🖂 No					
12.1.2 The country/region of your	overseas service cent	er					
Country/Region		N/A					
12.2 Overseas showroom							
12.2.1Do you have an overseas	showroom?	Yes No					
12.2.2 The country/region of you	ur overseas showroor	n					
Country/Region		N/A					
12.3 Offline trade show							
Have you participated in offline	trade shows?	☐ Yes ⊠ No					
Tradeshow name	N/A		Official images from the trade show				
Date attended	N/A		N/A				
Host Country/Region	N/A						

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Section 13: Supply chain capability

13.1 Centralized procurement					
In the past 12 months, have you sold products from	🖂 Yes				
at least three sub-categories?	□ No				
13.2 Overseas warehouse					
Do you have an overseas warehouse?	Yes				
Do you have an overseas warehouse?	No No				
Country/Region	N/A				

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