

Report Number: QIP-ASI119369**Audit Date :** 22 Dec., 2011
Expiry Date : 21 Dec., 2012

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Kunming Bo Yi Chuang Technology Development Co., Ltd.
昆明博易创科技开发有限公司

Showroom : <http://kmbyc168.en.made-in-china.com/>

Address : -.Factory:No.9, Baihai Road, Panlong District, Kunming City, Yunnan Province, China
-.Office: Room 1006, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China

Product : Multifunctional Printer, Flatbed Printer, T Shirt Printer, Digital Colour Printer, Garment Printer, Leather Printer, Plastic Printer, Glass Printer, Universal Printer, File box Printer, Ceramic Printer, Textile Printer, Metal Printer, Card Printer, CD Printer, Golf ball Printer, Pen Printer

has been on site audited for the Following Scope of Activity

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

**General Comments:**

Kunming Bo Yi Chuang Technology Development Co., Ltd. is a manufacturer with 39 employees; it was established in 2006, located in No.9, Bohai Road, Panlong District, Kunming City, Yunnan Province, China. The workshops occupy an area of more than 964.4 square meters. Kunming Bo Yi Chuang Technology Development Co., Ltd. has its own brand "广兴®/kmbyc®". They have obtained CE certificates for multifunctional digital flatbed printer. Kunming Bo Yi Chuang Technology Development Co., Ltd. has successful foreign trading experience in Europe, Africa and Asia.

A blue ink handwritten signature, likely of a representative from SGS-CSTC.

Sign for and on behalf of
SGS-CSTC Standards Technical Services Co., Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Kunming Bo Yi Chuang Technology Development Co., Ltd. 昆明博易创科技开发有限公司
Audited Site:	- Factory: No.9, Bohai Road, Panlong District, Kunming City, Yunnan Province, China - Office: Room 1006, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China
Representative of Audited Company:	Ms. Huanqiao Li

Consigner of Assessment	Made-in-China.com	
Audit Type	☒ Initial Audit ☐ Re-audit	
Valid Date	From 22 Dec., 2011 to 21 Dec., 2012	Verify Report www.sgs.com
Auditor	Donny Dong	Reviewed by Roger Wang

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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	530103100031001
Year of established	07-Sep-2006	Valid Date	07-Sep-2016
Registered address	Room 2108, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China		
Actual address	-.Factory:No.9, Bohai Road, Panlong District, Kunming City, Yunnan Province, China -.Office: Room 1006, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2010.		
Registered capital	RMB500,000		
Name of legal representative	Mr. Guangxing Du		
Business scope	Production and sales: Multifunctional Printer, Flatbed Printer, T Shirt Printer, Digital Colour Printer, Garment Printer, Leather Printer, Plastic Printer, Glass Printer, Universal Printer, File box Printer, Ceramic Printer, Textile Printer, Metal Printer, Card Printer, CD Printer, Golf ball Printer, Pen Printer, Cargo and technology import and export (not including the Items which is forbidden by law, administration regulation, State department or items need to pre-examine and approved)		
1.2 Basic Information			
Contact person	Ms. Huanqiao Li	Email	byclhq@126.com
Phone number	86-13888345650	Fax number	86-871-3302964
URL/Web address	www.byc168.com		
Company type	☒ Manufacturer ☐ Foreign trader		
Type of ownership	☒ Limited Company ☐ Public Company ☐ Joint Venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Subsidiary company	The company has two subsidiary companies in Shenzhen City and Yiwu City.		
Products manufactured / sold scope	Multifunctional Printer, Flatbed Printer, T Shirt Printer, Digital Colour Printer, Garment Printer, Leather Printer, Plastic Printer, Glass Printer, Universal Printer, File box Printer, Ceramic Printer, Textile Printer, Metal Printer, Card Printer, CD Printer, Golf ball Printer, Pen Printer		
1.3 Company Building Information			
According to: ☐ Land certificate ☐ Real estate certificate ☒ Lease agreement			
The offices occupy 164.4 square meters. The workshops occupy 800 square meters.			

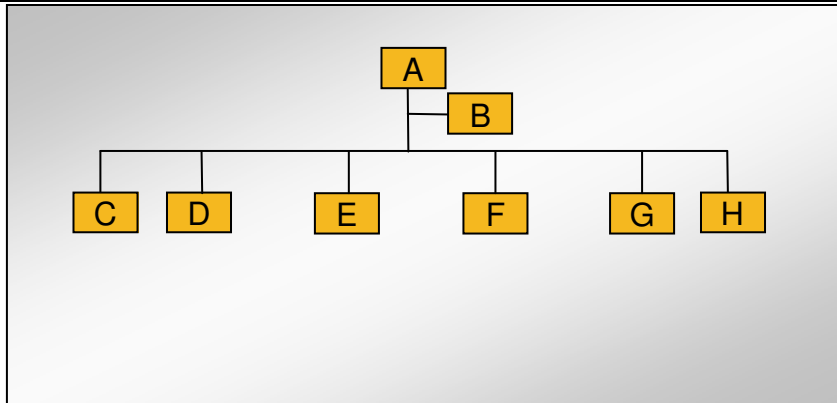
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1 employee
B	Vice General Manager	1 employee
C	Engineering Dept.	6 employees
D	Quality Dept.	3 employees
E	Office Dept.	5 employees
F	Foreign Trade Dept.	10 employees
G	Production Dept.	8 employees
H	Sales Dept.	5 employees
Number in total:		39

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Guangxing Du	University	18 Years/18 Years
Manager of Production Dept.	Mr. Lei Cai	University	3 Years/3 Years
Manager of Foreign Trade Dept.	Mr. Xiaohan Zhu	University	4 Years/4 Years

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 export license?	☒ Yes ☐ No
The import and export enterprise code.	5300792863735
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 5-10 years staff ☒ 1-5 years 10 staffs ☐ over 10 years staff Total 10 staffs
The language freely used by foreign trade staff	☒ English ☐ others
Annual revenue of previous year	Based on interview with Mr. Du; this revenue was RMB 16 million in year 2010.
Annual export revenue of previous year	Based on interview with Mr. Du; this revenue was RMB 8 million in year 2010.
Estimated export revenue for this year.	Based on interview with Mr. Du; the estimated export revenue was RMB 8 million in this year.
Overseas agent	Nil
Nearest port	Yantian Port, Shenzhen City
Acceptable quotation	☒ FOB ☒ CIF
Acceptable payment type	☒ LC ☒ T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with Mr. Du; the average lead time was 3 workdays from PO confirmation to EX works delivery.

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
Europe	Multifunctional Printer, Flatbed Printer, T Shirt Printer, Digital Colour Printer, Garment Printer, Leather Printer, Plastic Printer, Glass Printer, Universal Printer, File box Printer, Ceramic Printer, Textile Printer, Metal Printer, Card Printer, CD Printer, Golf ball Printer, Pen Printer	20%
Africa	Same as above.	15%
Southeast Asia	Same as above.	15%
Domestic	Same as above.	50%

Remark: Above information of business volume was based on statistic data provided by company.

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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
2	Does the company have an updated list of approved suppliers?	☒ The approved suppliers list was updated in <u>2011</u> ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list

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
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.
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
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.

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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 2 staffs ☒ 5-10 years 1 staff ☒ over 10 years 1 staffs Total 4 engineers
What is the main job responsibility for R&D engineers?	The main job is new sample making and technology supply.
Does the company have its own brand, or ODM, OEM, others?	The company had their own brand “广兴®/kmbyc®”.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	Refer to the related documents provided by the company; auditor noted there was the relevant design input, output, review, verification.
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.	Software: AutoCAD, SolidWorks, ASSEMBLY LANGUAGE
Does the company have an effective design change control procedure in place?	Refer to related records; auditor noted that this company had established an effective design change controlling procedure.
Please list the patent certificates and qualification license.	Certificate of Design Patent No. ZL 2009 3 0128445.8/ ZL 033385084

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Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for its quality management system? Such as ISO9001, QC080000 and etc.	Nil
Is product certification done in terms of selling designation (UL for US, CCC for China, CE for Europe ...) at the company? I) Product certification list? if any II) Sample of product certification, if any (at least one of key products)? III) Copy of product certification sample (1-5 key products, if any)?	1.CE Certificate -.Name of company: Kunming Boyichuang Science& Technology Development Co., Ltd. -.Address: Room 2108, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China EN60950-1:2006+A11:2009 -.Product: Multifunctional Digital Flatbed Printer -.Model No.: BYC168-2.3, BYC168-3. BYC168-5 -.Parameters: 220-240V,50Hz, 200W -.Marks License no.: SCT1010174 -.Ref. Test Report: 08.03.10.0174.01 -.Issued Date:2010-10-25 2. CE Certificate -.Name of company: Kunming Boyichuang Science& Technology Development Co., Ltd. -.Address: Room 2108, Block A, Kaiyue Building, Baiyun Road#28, Panlong District, Kunming City, Yunnan Province, China EN55022:2006+A1:2007, EN55024:1998+A1:2001+A2:2003 EN61000-3-2:2006+A1:2009, EN61000-3-3:2008 -.Product: Multifunctional Digital Flatbed Printer -.Model No.: BYC168-2.3, BYC168-3. BYC168-5 -.Parameters: 220-240V,50Hz, 200W -.Marks License no.: SCT1010175 -.Ref. Test Report: 08.08.10.0175.01 -.Issued Date:2010-10-25

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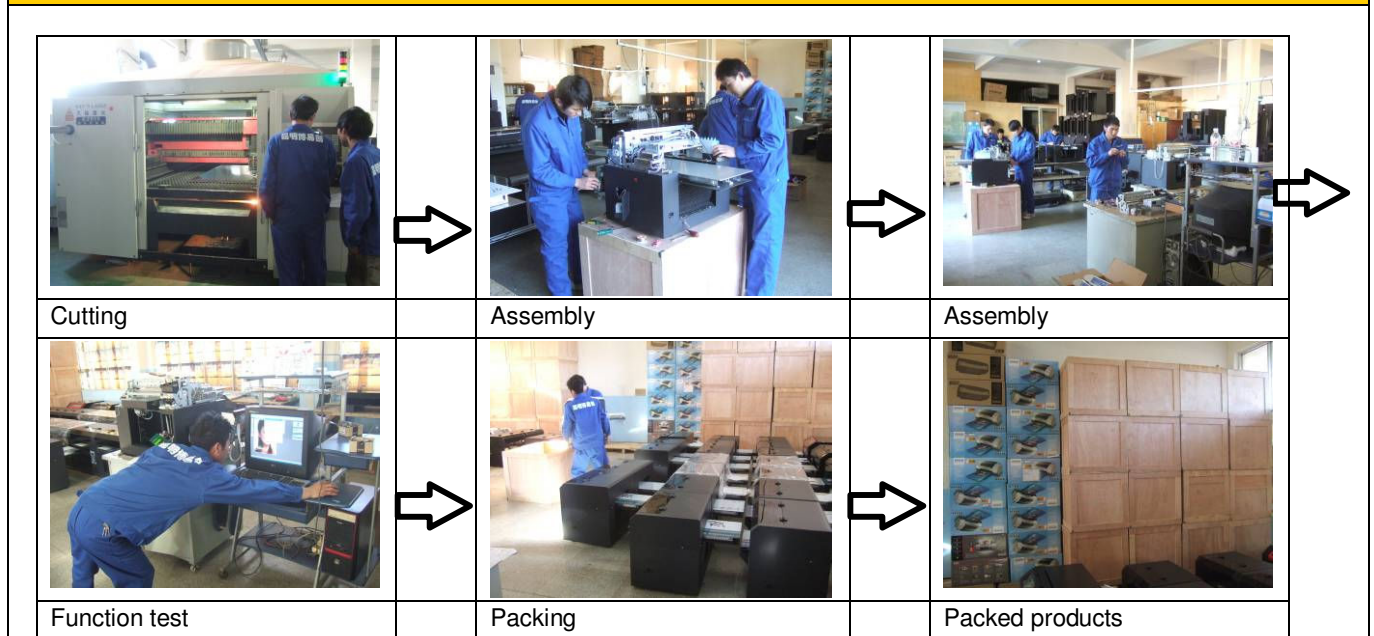
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 Description: Flatbed Printer -BYC168-2.3, A3+ (33CMX60CM), 6 colors economic model, 5760x1440dpi	150 sets	100 sets	1200 sets

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 Description: Flatbed Printer-BYC168-3 A3+ (33CMX60CM), 8 Colors high speed model, 5760x1440dpi	150 sets	100 sets	1200 sets
 Description: Flatbed Printer-BYC168-6, A0+, (width: 111.8CM, length: unlimited), 8 COLORS, 2880x1440dpi	50 sets	40 sets	480 sets
1.3 Main Facilities			
Picture	Facility name	Brand or Country/Region of origin	Quantity
	Laser Cutting Machine	HAN'S LASER/China Mainland	1 set

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Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	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
2	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
3	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
4	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
5	What type of inspection is used for finished products?	☐ Random inspection ☐ Visual inspection ☐ Function inspection ☒ 100% inspection ☒ Visual inspection ☒ Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	☒ Marked and segregated ☐ Segregated but not marked clearly ☐ Not found on site
7	How are the non-conforming units handled?	☒ Repaired and re-inspection ☐ Picked out ☐ Used under control ☐ Others

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	The company will attend Isa in USA.	2012
2	The company will attend Fespa.	2012

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Part H: Photos

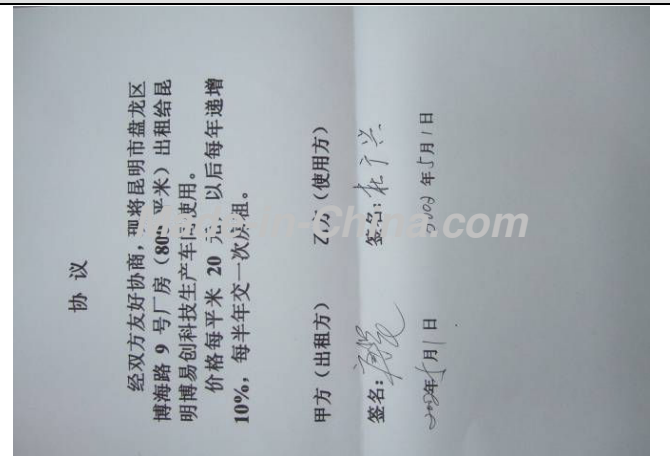
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1.1 Photos of Documents

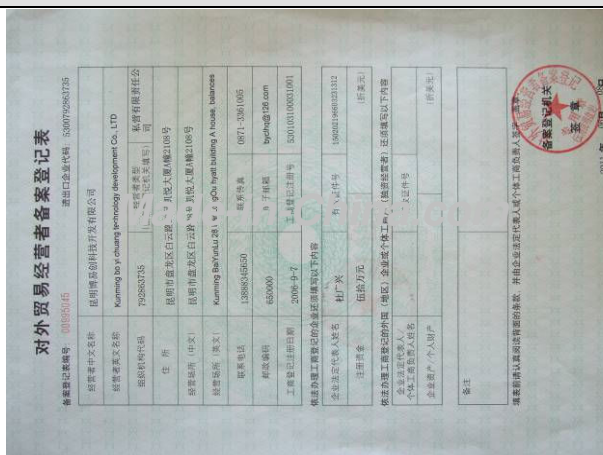
Description: Business License



Description: Lease Agreement



Description: Export License



Description: Organization Code Certificate



Description: Certificate of Design Patent



Description: Certificate of Design Patent



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Description: Brand Certificate



Description: CE Certificates



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Workshop



Description: Workshop



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