

Report Number: QIP-ASI1431218

Audit Date : 18 Jul., 2014

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 : Ningbo BLDC Co., Ltd.
宁波市比尔迪赛电机有限公司

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

Address : No. 125, Kandui East Road, Cixi, Ningbo, Zhejiang, China

Product : Brushless Motor, Brushless DC Motor, BLDC Motor, BLDC Gear Motor

has been on site audited for the Following Scope of Activity

1. General Information
2. Management System and Product Certification
3. Production Capacity & Quality Control
4. Photos



General Comments:

Ningbo BLDC Co., Ltd. is a manufacturer with 44 employees; it was established in 2010, located in No. 125, Kandui East Road, Cixi, Ningbo, Zhejiang, China. The workshops occupy an area of more than 1,700 square meters. The company has its own brand "BLDC". They have passed ISO9001:2008 certification and obtained CE certificate for brushless motors.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Ningbo BLDC Co., Ltd. 宁波市比尔迪赛电机有限公司
Audited Site:	No. 125, Kandui East Road, Cixi, Ningbo, Zhejiang, China

Consigner of Assessment	Made-in-China.com			
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit			
Audit Date	18 Jul., 2014		Verify Report	www.sgs.com
Auditor	Jeffery Gao		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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	330683000044043
Year of established	18 Mar., 2010	Valid Date	17 Mar., 2020
Registered address	No. 125, Kandui East Road, Cixi, Ningbo, Zhejiang, China		
Actual address	No. 125, Kandui East Road, Cixi, Ningbo, Zhejiang, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Changyong Ma		
Business scope	General items: R & D and production of motor, electric appliance, motor controller and motor parts.		
1.2 Basic Information			
Contact person	Mr. Jack Ma	Email	chinablde@hotmail.com
Phone number	0086-574-63090178	Fax number	0086-574-63090110
URL/Web address	http://www.chinablde.com/		
Company type	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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		
Subsidiary company	None		
Products manufactured / sold scope	Brushless Motor, Brushless DC Motor, BLDC Motor, BLDC Gear Motor		
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 checked="" type="checkbox"/> Observation Estimated on site			
The company area 1,700 square meters The land occupies square meters. The offices occupy square meters. The workshops occupy 1,700 square meters.			



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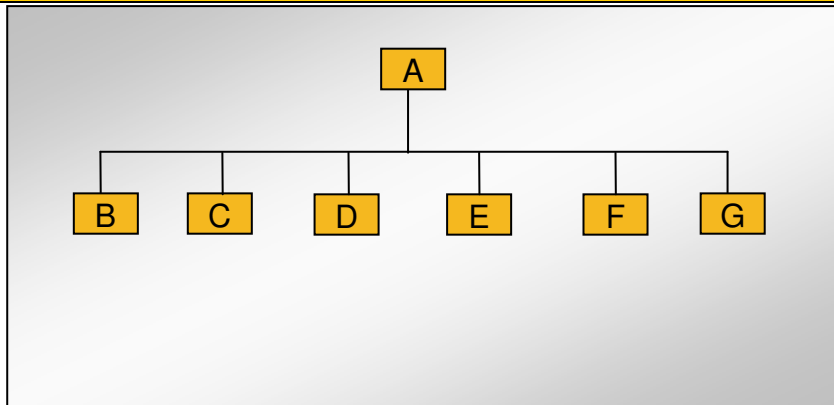
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Sales Dept.	2
C	Technology Dept.	6
D	Quality Dept.	5
E	Finance Dept.	2
F	Admin Dept.	2
G	Production Dept.	26
Number in total:		44

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Changyong Ma	University	Over 20 years

Remark: The key staff information was according to interview with the company representative.



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> ISO9001:2008 certificate No.: 10113Q10577R0M Issue Date: 23 May, 2013 Validity Date: 22 May, 2016 Scope: Brushless motor design, development and production(export only) Issued by Beijing Zhongliantianrun Certification Center <input type="checkbox"/> ISO14001:2004 certificate <input type="checkbox"/> OHSAS18001:2007 certificate <input type="checkbox"/> TS16949 <input type="checkbox"/> SA8000 <input type="checkbox"/> Others <input type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE No.: SHBST2013052402YSC-2 No.: SHBST2013052402YEC-1 No.: SHBST2013052403YEC-1 Product: Brushless Motor Issue Date: 30 May, 2013 Issued by Shenzhen BST Technology Co., Ltd. <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHs <input type="checkbox"/> FCC <input type="checkbox"/> Others <input type="checkbox"/> NIL
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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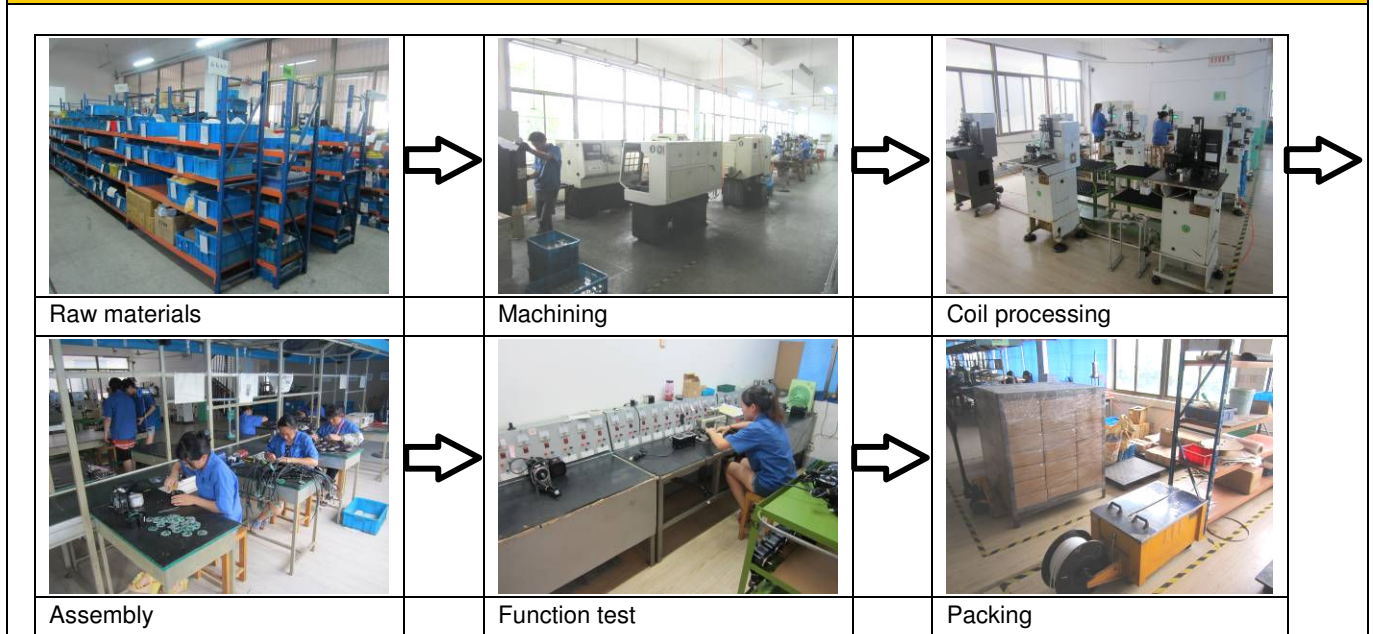
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity




1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2013
 Brushless motor	/	100 pcs	/	10,000 pcs	No data

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Wire coiling machine	TS/China	/	12
	CNC machine	LK32S/China HTC1612/China	/	6
	Universal lathe	C6136/China	/	2



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	Test station	/	/	7
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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 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 checked="" type="checkbox"/> Very tidy <input 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 type="checkbox"/> Golden sample /Approval sample <input 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 type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input 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 type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others



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Part J: Photos

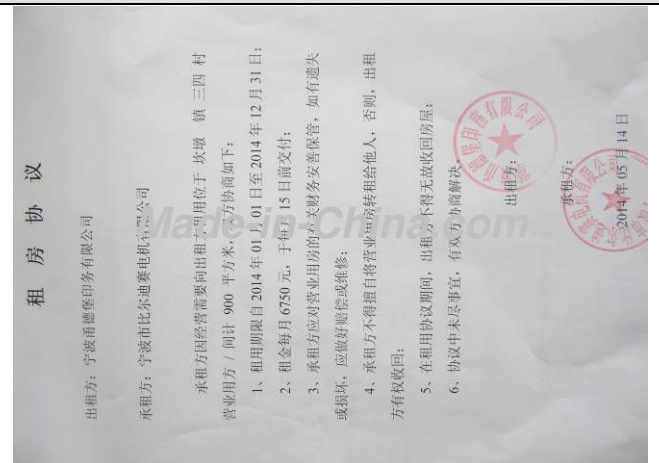
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1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: ISO9001 Certificate



Description: Brand Registration



Description: CE Certificate



Description: CE Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



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Description: Workshop



Description: Laboratory



Description: Warehouse



Description: Sample Products



-- End of the Report --



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