

Report Number: QIP-ASI102174

Audit Date : 28 May, 2010
Expiry Date : 27 May, 2011

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 : Shenzhen Yicheong Jichai Power Co., Limited
 深圳市怡昌济柴动力有限公司
Showroom : <http://yicheongpower.en.made-in-china.com/>
Address : Unit A1,C21,C2, Runxun Industrial Park, Huanguan Middle Road,
 Guanlan Town, Bao'an Dist, Shenzhen, Guangdong
Product : Diesel Generator Set, Marine Engine, Gas Generator Set

has been on site audited for the Following Scope of Activity

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



General Comments:

Shenzhen Yicheong Jichai Power Co., Limited is a combined unit of manufacturer and foreign trader with about 180 employees; it was established in 2004, located in Runxun Industrial Park, Huanguan Middle Rd, Guanlan Town, Bao'an Dist, Shenzhen, Guangdong. The workshops occupy an area of more than 9,000 square meters. The company has its own brand "Yicheong", they have passed ISO9001:2008 & ISO14001: 2004 certification in 2009, and already have obtained CE certificates for generator set.



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

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shenzhen Yicheong Jichai Power Co., Limited 深圳市怡昌济柴动力有限公司
Audited Site:	Unit A1,C21,C2, Runxun Industrial Park, Huanguan Middle Road, Guanlan Town, Bao'an Dist, Shenzhen, Guangdong
Representative of Audited Company:	Angela Wan / Foreign sales

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 28 May, 2010 to 27 May, 2011	Verify Report	
Auditor Name	Leo Zhong	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	Valid Date	30 Nov. 2024
Year of established	21 Dec. 2004	Registration Number	440301103343943
Registered address	Unit A1,C21,C2, Runxun Industrial Park, Huanguan Middle Rd, Guanlan Town, Bao'an Dist, Shenzhen, Guangdong		
Actual address	Unit A1,C21,C2, Runxun Industrial Park, Huanguan Middle Rd, Guanlan Town, Bao'an Dist, Shenzhen, Guangdong		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to the business license; it had been reviewed in year 2010.		
Registered capital	RMB 10,050,000		
Name of legal representative	Mr. Luo Jian		
Business scope	Development, manufacture and sale of diesel generator.....; importing and exporting of goods and technology.		
1.2 Basic Information			
Contact person	Diccon Luo	Email	info@ycgenset.com
Phone number	86-755-27638427	Fax number	86-755-27638460
URL/Web address	http://www.ycgenset.com		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Combined		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Others		
Subsidiary factory	No subsidiary factory		
Products manufactured / sold scope	Diesel Generator Set, Marine Engine, Gas Generator Set		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Supplier claimed The land size is: 10,000 square meters The workshop size is: 9,000 square meters (refer to observation)			

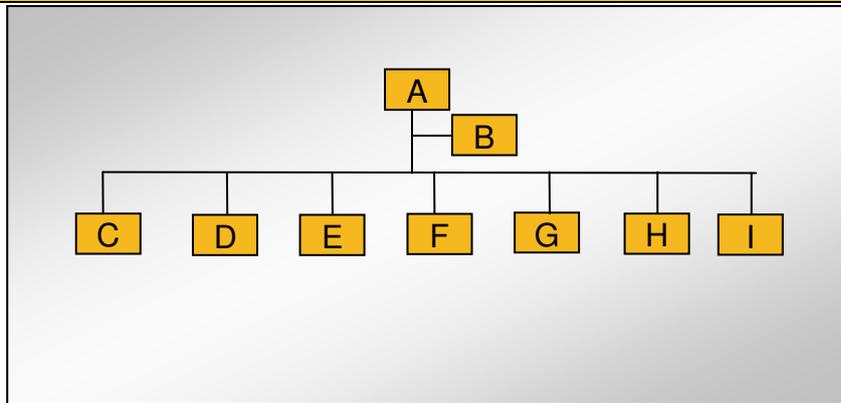
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	G.M Office	8
C	Financial Dept.	6
D	HR & Admin.	10
E	Purchase Dept.	3
F	Technical Centre	19
G	Sales Centre (Including 69 staffs in sales office of other cities)	86
H	Production Centre	23
I	Customer Centre	25
Number in total:		183

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Luo Jian	College graduate	Over 15 years enterprise management experience
Chief Technical Manager	Mr. Chen	Doctor's Degree	Over 20 years project management experience

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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.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 2-5 years 2 staffs <input checked="" type="checkbox"/> 5-10 years 3 staffs <input checked="" type="checkbox"/> over 10 years 1 staff Total 6 engineers
What is the main job responsibility for R&D engineers?	product development and design
Does the company have its own brand for the company, or ODM, OEM, others?	The company had developed their brand "Yicheong"
Is there any relevant design input, output, review, verification and validation documentation available to the auditor for review?	Refer to interview, procedure established and necessary drawing & validation document for design process maintained.
Does the R&D staff normal have any special software to design new products? If yes, please list the main software.	CAD, Solid works, Super works, Pro-E
Does the company have an effective design change control procedure in place?	Procedure established for process control.
Please list the patent certificates and qualification license.	Nil

Part D: Quality Management System and Product Certification

1.1 Quality Management System and Product Certification	
Has the company obtained a valid certificate for their quality management system? Such as ISO9001, QC080000 and etc.	ISO 9001:2008 issued by Guangzhou Zhongjian No.: UKAS2009Q0817 Date of Expiry: 28 Dec. 2012 Scope: manufacture and service of generator set ISO 14001:2000 issued by Guangzhou Zhongjian No.: 00710E20234R0S Date of Expiry: 12 May 2013 Scope: the active and locations involved with manufacture and service of generator set
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 has II) Sample of product certification, if has (at least one of key products)? III) Copy of product certification sample (1-5 key products, if has)?	EC Certificate issued by TUV No: M8A 100473646001 Product: diesel generator set Model: YCGJ800, YCGJ1000 Standard: Directive 2006/42/EC EC Certificate issued by TUV No: N8100473646002 Product: diesel generator set Model: YCGJ800, YCGJ1000 Standard: Directive 2006/95/EC Product Certificate issued by TLC No.: 030104610487R0S Model: YCGJ series (440-2200KW) Standard: YD/T502-2007 Expired Date: 11 May 2013

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart			
	→		→
Raw materials		Bending/ Cutting	→
	→		→
Welding		Generator set Assembly	→
	→		
Testing		Finished Product	

1.2 Products Situation in Last Year (Top three Product Categories)

Product Category	Capacity in Top Month	Average Capacity	Total in 2009
 Description: generator set	50 sets	40 sets	480 sets

Remark: product capacity was based on interview with sales manager.

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Bending machine	--	1

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	shearing machine	--	2
	Cutting machine	--	3
	Printing machine	--	12
	Testing equipment	--	1
	Hanging machine	--	2
	Drilling machine	--	1

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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?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
2	Are the following items /documents provided at appropriate location and under control when necessary?	<input checked="" type="checkbox"/> Work Instructions /procedures <input type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
3	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
4	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"/> Check the products by packing staff
5	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input checked="" type="checkbox"/> 100% inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
6	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"/> No found in site
7	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

Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Increase more foreign trade staffs to establish a foreign trade team	In 3-5 years
2	Enlarge marine engine and generator sales business	In 3-5 years
3	Develop project on chemical industry and Telecom	In 3-5 years
4	Establish branch company in Hunan province and sales office in Beijing	In 3-5 years

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License</p>	<p>Description: Export License</p>
<p>Description: CE Certificates</p>	<p>Description: GB/T 19001 Certificates</p>
<p>Description: Product Certificate</p>	<p>Description: Importing & Exporting Certificate</p>

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate & Name</p>	<p>Description: Company Reception Center</p>
	
<p>Description: Office</p>	<p>Description: Company Building</p>
	
<p>Description: Workshop</p>	<p>Description: Generator</p>
	

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