

Report Number: QIP-ASI126175

Audit Date : 05 Jun., 2012
Expiry Date : 04 Jun., 2013

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 : Beijing Daqin New Universe Electronic Co., Ltd.
 北京大秦新天下电子有限公司
Showroom : <http://chineecom.en.made-in-china.com>
Address : Room 540, 5th Floor, East 9th Building, No. 83, Fuxing Road, Haidian District, Beijing City, China
Product : Daqin 3D Design & Making Mobile Phone Sticker DIY System, Daqin 3D Self-Service Mobile Phone Skin Maker, Handphone Dressing Skill, Mobile Skin For Iphone, Gift, Laptop Sticker

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Photos



General Comments:

Beijing Daqin New Universe Electronic Co., Ltd is a foreign trader; it was established in 2012, located in Room 540, 5th Floor, East 9th Building, No. 83, Fuxing Road, Haidian District, Beijing City. The offices occupy an area of more than 90 square meters.



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

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Page No.: 1 of 10

SUPPLIER ASSESSMENT REPORT

Audited Company	Beijing Daqin New Universe Electronic Co., Ltd. 北京大秦新天下电子有限公司
Audited Site:	Room 540, 5 th Floor, East 9 th Building, No. 83, Fuxing Road, Haidian District, Beijing City, China
Representative of Audited Company:	Ms. Jinyan Lin / Sales Manager

Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Valid Date	From 05 Jun., 2012 to 04 Jun., 2013	Verify Report	www.sgs.com
Auditor	Levi Wang	Reviewed by	Roger Wang

CONTENTS

- Part A: General Information**
 - Section 1: Company Overview
 - Section 2: Human Resources
- Part B: Foreign Trade Capacity**
 - Section 1: Export Overall Situation
 - Section 2: Export Business Capacity
 - Section 3: Supplier Management
 - Section 4: After-sales Service Capacity
- Part C: Product Research & Development Capacity**
 - Section 1: Product Research & Development Capacity
- Part D: Quality Management System and Product Certification**
 - Section 1: Quality Management System(s) and Product Certification
- Part E: Production Capacity & Quality Control**
 - Section 1: Production Capacity Section
 - Section 2: Production Process Control
 - Section 3: Company Development / Expansion Plan
- Part F: Financial Position**
 - Section 1: Financial Data
 - Section 2: Key Performance Indications
 - Section 3: Banking
 - Section 4: Product Insurance
- Part G: Working Environment & Energy Saving**
 - Section 1: Working Environment
 - Section 2: Energy Savings and Emission Reduction
- Part H: Photos**
 - Section 1: Photos of Documents
 - Section 2: Photos of Company

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Page No.: 2 of 10



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	110108014559422
Year of established	10 Jan., 2012	Valid Date	09 Jan., 2032
Registered address	Room 540, 5 th Floor, East 9 th Building, No. 83, Fuxing Road, Haidian District, Beijing City, China		
Actual address	Room 540, 5 th Floor, East 9 th Building, No. 83, Fuxing Road, Haidian District, Beijing City, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was reviewed in year 2012.		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Junfeng Li		
Business scope	Authorized business: Nil; General business: Sales of machinery, building materials, hardware, computer, software and auxiliary equipment, cultural goods, sports goods, chemical products; Technology development, services and consultation; Import and export business		
1.2 Basic Information			
Contact person	Ms. Jinyan Lin	Email	sales@chinee.com ; daqincn@yahoo.cn
Phone number	0086-10-51606592	Fax number	0086-10-66706067
URL/Web address	www.chinee.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Foreign trader		
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"/> Wholly foreign-owned enterprises		
Subsidiary company	N/A		
Products manufactured / sold scope	Daqin 3D Design & Making Mobile Phone Sticker DIY System, Daqin 3D Self-Service Mobile Phone Skin Maker, Handphone Dressing Skill, Mobile Skin For Iphone, Gift, Laptop Sticker		
1.3 Company Building Information			
According to: <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement			
The offices occupy 90 square meters.			

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Page No.: 3 of 10



Section 2: Human Resources

2.1 Company Chart			
N/A			
2.2 Explanation of Code and Employee Details			
Code	Department	Number of employees	
Number in total:			N/A
2.3 Key Staff			
Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Junfeng Li	University	11 years
Sales Manager	Ms. Jinyan Lin	University	7 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	1100589095523
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total N/A staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	In order to secret company information, the company claimed they could not provide relevant data for auditing on site.
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent	N/A
Nearest port	Beijing Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF
Acceptable payment type	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T
What is the company's projected average lead time from PO confirmation to production EX works delivery?	Based on interview with manager; the average lead time was 1~2 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)
N/A	N/A	N/A

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Page No.: 5 of 10



Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input checked="" type="checkbox"/> No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> The approved suppliers list was updated in ____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input checked="" type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> 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)?	<input type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input checked="" type="checkbox"/> No written procedures or records.

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License

Description: Export License

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Sample Room



Description: Samples



Description: Samples



Description: Samples



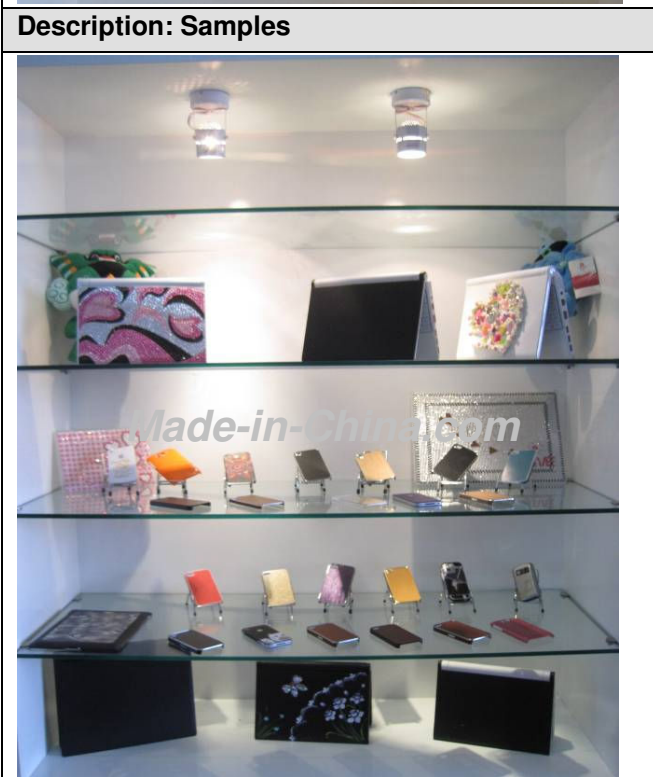
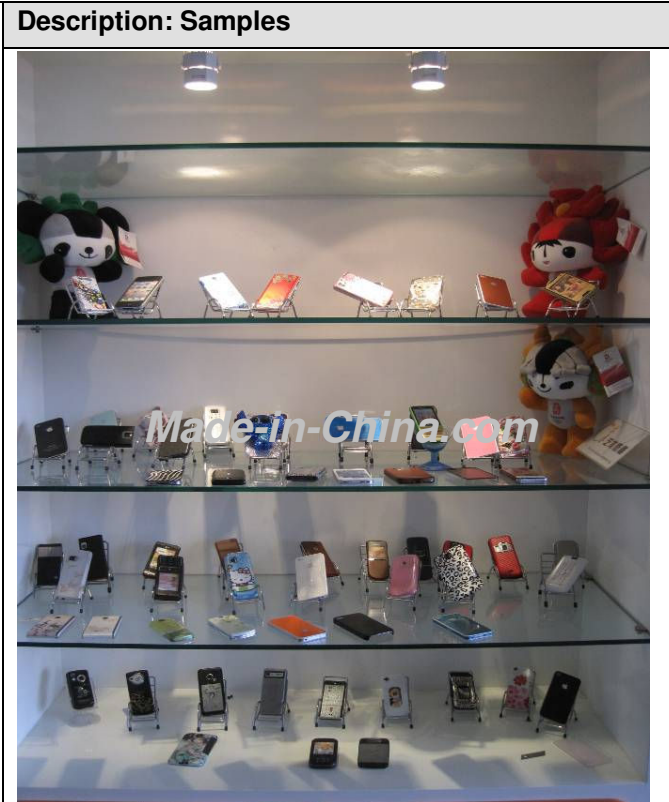
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-- End of the Report --

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Page No.: 10 of 10