

**Report Number: QIP-ASR142426**

**Audit Date :** 09 May, 2014  
**Expiry Date :** 08 May, 2015

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 Westing Technology Co., Ltd.  
 深圳市西艇电子有限公司  
**Showroom :** <http://westingames.en.made-in-china.com>  
**Address :** Room 1001A, East Of Building No. 2, Seg Technology Park, Huaqiang North, Futian District, Shenzhen, Guangdong, China  
**Product :** Video Game Accessories, Controller, Headset, Laptop Keyboard, Adapter, HDD, Skin Sticker, LCD Screen, Housing Shell Case, Rechargeable Battery

has been on site audited for the Following Scope of Activity

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



**General Comments:**

Shenzhen Westing Technology Co., Ltd. is a trading company with 12 employees; it was established in 2011, located in Room 1001A, East Of Building No. 2, Seg Technology Park, Huaqiang North, Futian District, Shenzhen, Guangdong, China. The company occupies an area of more than 141 square meters. Shenzhen Westing Technology Co., Ltd. has successful foreign trading experience in Europe, North America and South America.



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

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# SUPPLIER ASSESSMENT REPORT

<b>Audited Company</b>	Shenzhen Westing Technology Co., Ltd. 深圳市西艇电子有限公司
<b>Audited Site:</b>	Room 1001A, East Of Building No. 2, Seg Technology Park, Huaqiang North, Futian District, Shenzhen, Guangdong, China

<b>Consigner of Assessment</b>	<b>Made-in-China.com</b>	
<b>Audit Type</b>	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
<b>Valid Date</b>	From 09 May, 2014 to 08 May, 2015	<b>Verify Report</b> <a href="http://www.sgs.com">www.sgs.com</a>
<b>Auditor</b>	Mr. Longfei Wang	<b>Reviewed by</b> 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	440301105820735
Year of established	11 Nov., 2011	Valid Date	Long-term
Registered address	Room 1102, 11/F, Duoli Technology Building, No. 105, Meihua Road, Futian District, Shenzhen, Guangdong, China		
Actual address	Room 1001A, East Of Building No. 2, Seg Technology Park, Huaqiang North, Futian District, Shenzhen, Guangdong, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Annual review done in year 2013.		
Registered capital	RMB 50,000		
Paid-in capital	RMB 50,000		
Name of legal representative	Mr. Shaoxiong Chen		
Business scope	Engaged in sales of computer, digital products and communication products on the net and other domestic trade (legal, administrative regulations, decisions of the State Council provisions requires approval before registration of the project except).		
1.2 Basic Information			
Contact person	Mr. Aben Chen	Email	<a href="mailto:aben@westingames.com">aben@westingames.com</a> ; <a href="mailto:jeff@westingames.com">jeff@westingames.com</a>
Phone number	0086-755-82567280	Fax number	0086-755-82539324
URL/Web address	<a href="http://www.westingames.com">http://www.westingames.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input checked="" 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	Nil		
Products manufactured / sold scope	Video Game Accessories, Controller, Headset, Laptop Keyboard, Adapter, HDD, Skin Sticker, LCD Screen, Housing Shell Case, Rechargeable Battery		
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 type="checkbox"/> Observation Estimated on site			
The company area 141 square meters			
The land occupies square meters.			
The offices occupy 141 square meters.			
The workshops occupy square meters.			

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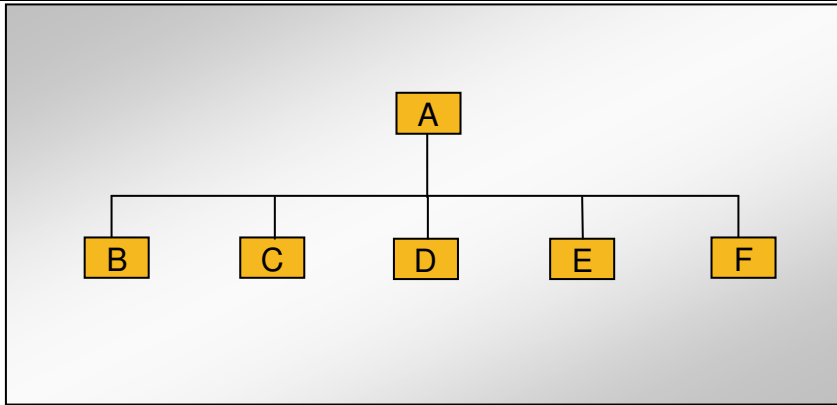
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**Section 2: Human Resources**

**2.1 Company Chart**



**2.2 Explanation of Code and Employee Details**

Code	Department	Number of employees
A	General Manager	1
B	Sales Department	4
C	Purchasing Department	2
D	Technology Department	1
E	Personnel Administration Department	1
F	Warehouse Department	3
<b>Number in total:</b>		12

**2.3 Key Staff**

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Aben Chen	University	5years/7years
Purchasing Supervisor	Mr. Edmund Chen	University	5years/7years

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 Import and Export license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The import and export enterprise code.	N/A
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 2 staffs <input checked="" type="checkbox"/> 1-5 years 2 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 4 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Refer to financial report, the annual revenue was RMB 4,669,000 in 2013
Annual export revenue of previous year	Refer to financial report, the annual export revenue was RMB 4,669,000 in 2013
Estimated export revenue for this year.	The company claimed the export revenue was about RMB 5,000,000 in 2014
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Hong Kong Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Video Game Accessories, Controller, Headset, Laptop Keyboard, Adapter, HDD, Skin Sticker, LCD Screen, Housing Shell Case, Rechargeable Battery	N/A
<input checked="" type="checkbox"/> South America	Video Game Accessories, Controller, Headset, Laptop Keyboard, Charger, HDD, Skin Sticker	N/A
<input checked="" type="checkbox"/> Europe	Video Game Accessories, Controller, Headset, Laptop Keyboard, Charger, HDD, Skin Sticker	N/A
<input type="checkbox"/> Southeast Asia/ Mideast		
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

Remark: the company's trade is done by Westing Technology Co., Ltd.

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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?	<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 checked="" type="checkbox"/> Provided some suppliers names <input 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 type="checkbox"/> It's not necessary to carry out the inspection Remark: Products were inspected by factory
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 type="checkbox"/> Can trace main materials <input checked="" 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 J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p><b>Description: Business License</b></p>	<p><b>Description: Lease Agreement</b></p>
<p><b>Description: Lease Agreement</b></p>	<p><b>Description: Lease Agreement</b></p>

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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

**Description: Company Gate**



**Description: Office**



**Description: Warehouse**



**Description: Product Sample**



**Description: Product Sample**



**Description: Product Sample**



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-- End of the Report --

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