

Report Number: QIP-ASI143200

Audit Date : 26 Feb., 2014
Expiry Date : 25 Feb., 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 : Yiwu Lasy Science & Technology Co., Ltd.
 义乌市镭石光电科技有限公司
Showroom : <http://lasylaser.en.made-in-china.com/>
Address : 4f, No. 207, Jingfa Road, Yiwu City, Zhejiang, China
Product : IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System

has been on site audited for the Following Scope of Activity

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



General Comments:

Yiwu Lasy Science & Technology Co., Ltd. is a manufacturer with 56 employees; it was established in 2011, located in 4f, No. 207, Jingfa Road, Yiwu City, Zhejiang, China. The company occupies an area of more than 1,300 square meters. The company has successful foreign trading experience in Europe, Mideast and America.



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


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SUPPLIER ASSESSMENT REPORT

Audited Company	Yiwu Lasy Science & Technology Co., Ltd. 义乌市镭石光电科技有限公司
Audited Site:	4f, No. 207, Jingfa Road, Yiwu City, Zhejiang, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit	
Valid Date	From 26 Feb., 2014 to 25 Feb, 2015	Verify Report www.sgs.com
Auditor	Danny Yang	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	330782000196056
Year of established	19 Apr., 2011	Valid Date	18 Apr., 2031
Registered address	4f, No. 207, Jingfa Road, Choujiang Street, Yiwu City, Zhejiang, China		
Actual address	4f, No. 207, Jingfa Road, Yiwu City, Zhejiang, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	Refer to business license provided; it was changed in year 2014.		
Registered capital	RMB 500,000		
Paid-in capital	RMB 500,000		
Name of legal representative	Mr. Jicheng Huang		
Business scope	R&D and sales of laser equipment, beauty equipment, beauty equipment, beauty equipment, (excluding medical equipment), the first class of medical equipment, LED chips. Production of laser equipment, beauty equipment, beauty equipment, beauty equipment, (not excluding medical equipment, only for branches operating). Wholesale of beauty supplies, tattoo equipment, cosmetics (excluding hazardous chemicals), and hardware tools. Import and export of commodities and technologies. (Above business scopes exclude the forbidden, restricted and permitted items by laws and regulations.)		
1.2 Basic Information			
Contact person	Mr. Jacky Zhang	Email	info@lasyllaser.cn
Phone number	0086-579-81028989	Fax number	0086-579-85215695
URL/Web address	http://lasyllaser.en.made-in-china.com/		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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	No subsidiary company		
Products manufactured / sold scope	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System		
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 1,300 square meters.			
The land occupies square meters.			
The offices occupy 410 square meters.			
The workshops occupy 890 square meters.			

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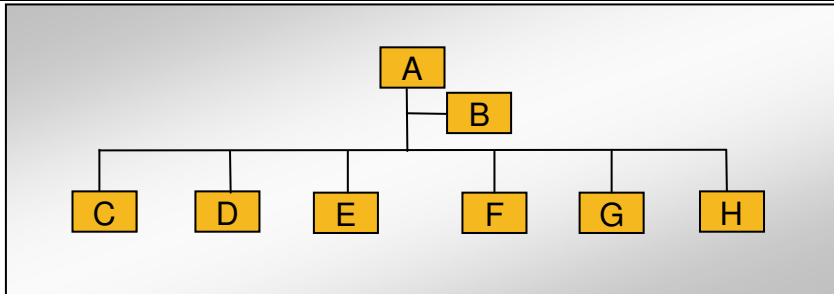
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	2
C	Administration & HR Dept.	2
D	Sales Dept.	12
E	International Trade Dept.	8
F	Financial Dept.	1
G	Tech. Support & Service Dept.	7
H	Production Dept.	23
Number in total:		56

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Company Manager	Mr. Zhang Zhe	University	12 years
Production Engineer	Mr. Wang Zhifeng	High School	11 years
International Trade Vice Manger	Mrs Polly Pan	University	4.5 years
International Trade Manager	Mr. Jacky Zhang	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 Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	3300573954637
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 6 staffs <input checked="" type="checkbox"/> 6-10 years 2 staff <input type="checkbox"/> over 10 years staff Total 8 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	Based on interview with International Trade Manager, this revenue was around RMB 19 million in year 2013.
Annual export revenue of previous year	Based on interview with International Trade Manager, this revenue was around RMB 8 million in year 2013.
Estimated export revenue for this year.	Based on interview with International Trade Manager, the estimated export revenue would be RMB 10 million in this year.
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Shanghai port, Ningbo port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR
Acceptable payment terms	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" 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	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System	N/A
<input checked="" type="checkbox"/> South America	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System	N/A
<input checked="" type="checkbox"/> Europe	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System	N/A
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System	N/A
<input type="checkbox"/> Africa		

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<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input checked="" type="checkbox"/> Domestic	IPL SHR Super Hair Removal, Q-Switch Nd Yag Laser Tattoo Removal, 808nm diode Laser Machine, Fractional Co2 Laser, Slimming Cavitation Machine, Thermage Medical Device, Multifunctional E-Light(IPL+RF)+Laser System	N/A
<input type="checkbox"/> Others		

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 checked="" 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 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 checked="" 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
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input 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 checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> 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.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 4 staffs <input checked="" type="checkbox"/> 6-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 1 staff Total 7 engineers
What is the main job responsibility for R&D engineers?	They take responsibilities of R&D, product improvement and supported production scene.
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 were the relevant documents and records of design plant, output (BOM list, assembly drawings, part drawings, machining drawings etc), review, verification and pilot running.
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: such as Cro-draw, AUTO-CAD.
Does the company have an effective design change control procedure in place?	Yes. Refer to the related documents; auditor noted the company had an effective design change control procedure.
Please list the patent certificates and qualification license.	N/A

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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input type="checkbox"/> ISO9001:2008 certificate <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 checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE No.: ENC121217GZ55 Product: multifunctional Nd: Yag laser beauty machine Model: Yinhe-series Date: 17 Dec., 2012 Please refer the original report for details. No.: ENC121217GZ66 Product: E-light(IPL+RF) beauty machine Model: E-series Date: 17 Dec., 2012 Please refer the original report for details. <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

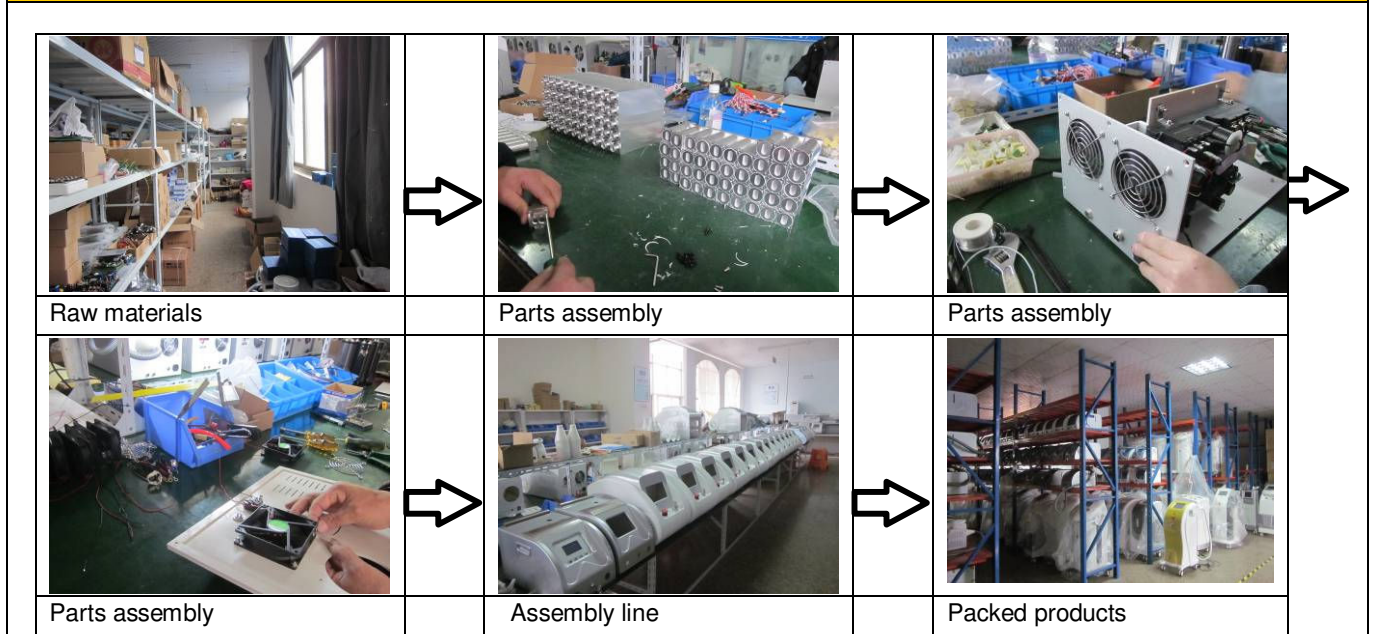
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Part E: Production Capacity & Quality Control

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
Beauty Machine	N/A	1 PCS	700 PCS	300 PCS	3,800 PCS

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Assembly line	China	N/A	1

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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 checked="" 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 type="checkbox"/> Very tidy <input checked="" 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 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

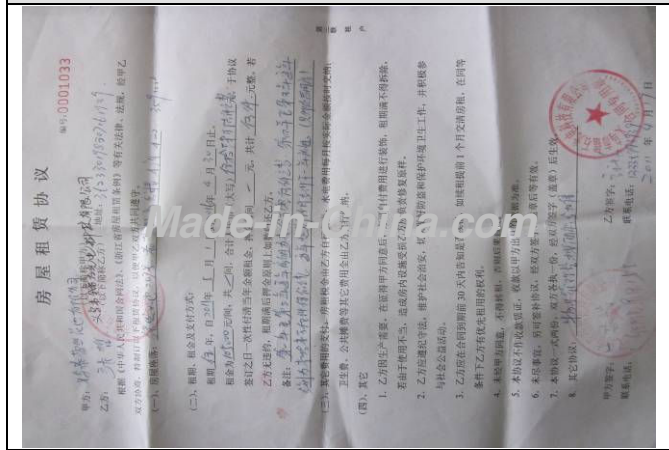
Section 1: Photos of Documents

1.1 Photos of Documents

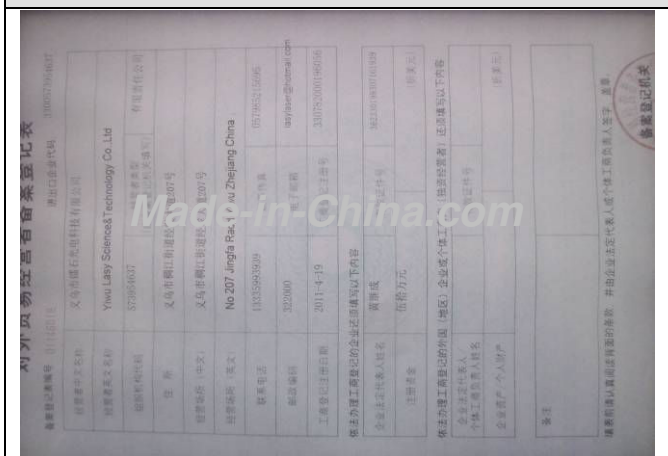
Description: Business License



Description: Lease Agreement



Description: Export License



Description: Custom Registration



Description: CE Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Company Building



Description: Manager Office



Description: Office



Description: Workshop



Description: Warehouse



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Description: Warehouse



Description: Showroom



Description: Showroom



Description: Showroom



-- End of the Report --

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