

Report Number: QIP-ASR162116**Audit Date :** 10 Mar.,2016

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 Juguangneng Science and Technology Co., Ltd.
深圳市聚光能科技有限公司

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

Address : 6/F, A Building, Shuangjinhui Industrial Park, Tongfuyu Industrial Zone, Yonghe Road, Fuyong Street, Baoan District, Shenzhen, Guangdong, China

Product : Glass Solar Panel, PET Laminated Solar Panel, Epoxy Resin Solar Panel

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:**

Shenzhen Juguangneng Science and Technology Co., Ltd. is a manufacturer with 97 employees; it was established in 2007, located in 6/F, A Building, Shuangjinhui Industrial Park, Tongfuyu Industrial Zone, Yonghe Road, Fuyong Street, Baoan District, Shenzhen, Guangdong, China. The company occupies an area of more than 2700 square meters. The company has its own brand. They have passed ISO9001:2008 certification in 2013, and obtained CE and RoHS certificates for its products. The company has successful foreign trading experience in Europe, North America, South America, Southeast Asia, East Asia, Africa and Australia.

A handwritten signature in blue ink, appearing to read 'Carmen Wang'.

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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Shenzhen Juguangneng Science and Technology Co., Ltd.		
Audited Site:	6/F, A Building, Shuangjinhui Industrial Park, Tongfuyu Industrial Zone, Yonghe Road, Fuyong Street, Baoan District, Shenzhen, Guangdong, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	10 Mar., 2016	Verify Report	www.sgs.com/ecv
Auditor	Mr. Longfei Wang	Reviewed by	Mr. Simon Wang

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SGS-CSI Standards Technical Services Co., Ltd.
Consumer and Supplier Technical Services

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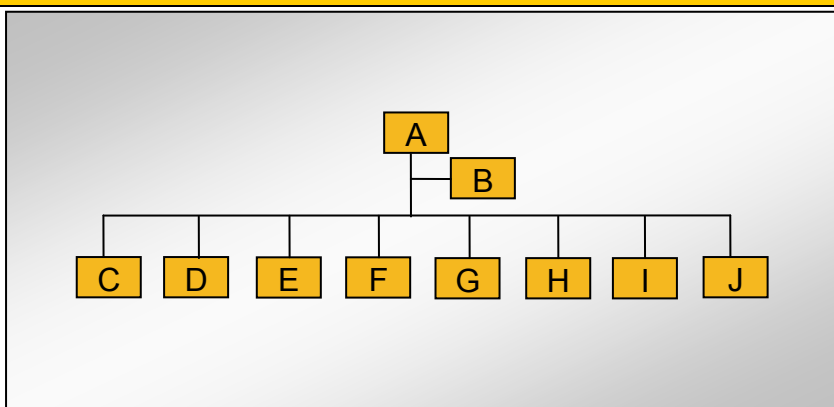
Part A: General Information

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	440307102934081
Year of established	18 Oct.,2007	Valid Date	18 Oct.,2017
Registered address	6/F, A Building, Heping Community, Fuyong Street, Baoan District, Shenzhen, Guangdong, China		
Actual address	6/F, A Building, Shuangjinhui Industrial Park, Tongfuyu Industrial Zone, Yonghe Road, Fuyong Street, Baoan District, Shenzhen, Guangdong, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	500000 RMB		
Name of legal representative	Mr. Weiguang Lai		
Business scope	Engaged in production and processing and sales of solar cells and components and related electronic products (excluding the National prohibition, restriction of the project); domestic business, material supply and marketing industry (excluding the franchise, the control and monopoly of goods); import and export of goods and technology (Except for the projects prohibited by laws and administrative regulations; the projects were restricted by laws and administrative regulations shall obtain permission before the operation).		
1.2 Basic Information			
Contact person	Mr. Simon Xu		
Phone number	0086-755-29919483	Fax number	0086-755-29923175
URL/Web address	http://www.chinajgn.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	No		
Products manufactured / sold scope	Glass Solar Panel, PET Laminated Solar Panel, Epoxy Resin Solar Panel		
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 2700 square meters The land occupies / square meters. (Not Provide) The offices occupy 500 square meters. The workshops occupy 2200 square meters.			

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	1
C	Financial Department	2
D	R&D Department	2
E	Sales Department	8
F	Purchasing Department	2
G	Quality Control Department	5
H	Production Department	72
I	Warehouse Department	2
J	Administrative Department	2
Number in total:		97

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Weiguang Lai	Junior College	21/21years
Vice General Manager	Mr. Gongan Lai	Junior College	15/15years
Sales Manager	Ms. Jelly Liu	University	4/5years

Remark: Above information of key staff was based on interview with company representative.

Part D: Management System and Product Certification

1.1 Management System and Product Certification

Management system certification

- ☒ ISO9001:2008 certificate
 NO.: 132553
 Issued by: Sira
 Issued Date: 26 Nov.,2013
 Valid Until: 17 Nov.,2016
 Scope: Manufacture and sales of solar cell modules
☐ ISO14001:2004 certificate

☐ OHSAS18001:2007 certificate

☐ TS16949

☐ SA8000

☐ Others

☐ NIL

Product certification	<input checked="" type="checkbox"/> CE NO.: TB160111940 Product Name: Solar Charger, Foldable Solar Charger Model: JGN-003FSC, JGN-120FSC Standard: EN61000-6-3:2007+A1:2011, EN61000-6-1:2007 Issued by: Toby Issue Date: 07 Jan.,2016 NO.: TB12114270 Product Name: Solar Panel Model: 5W-210W Standard: EN61000-6-3:2007+A1:2011, EN61000-6-1:2007 Issued by: Toby Issue Date: 14 Nov.,2012 <input type="checkbox"/> UL <input type="checkbox"/> CCC <input checked="" type="checkbox"/> RoHS NO.: TB160111941 Product Name: Solar Charger, Foldable Solar Charger Model: JGN-003FSC, JGN-120FSC Standard: 2011/65/EU, IEC62321:2013 Issued by: Toby Issue Date: 11 Jan.,2016 NO.: TB14068255 Product Name: Solar Panel Model: 0.5W-5W Standard: 2011/65/EU, 2006/66/EC, IEC62321:2008 Issued by: Toby Issue Date: 11 Jun.,2014 <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

Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



Part J: Photos

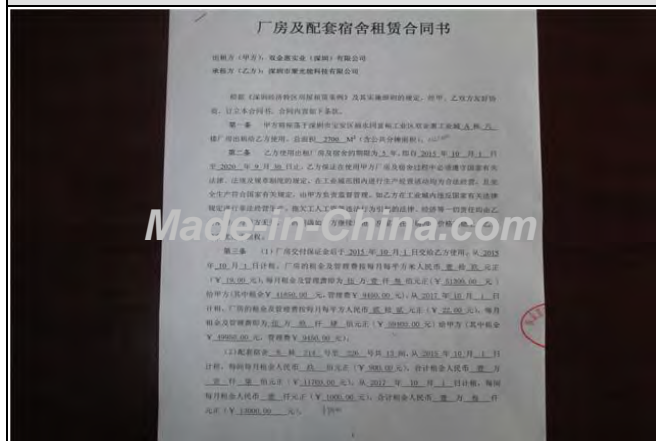
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



Description: Tax Registration Certificate



Description: ISO9001 Certificate



Description: CE Certificates



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Description: RoHS Certificates



Description: Trademark Registration Certificate



Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Reception Center



Description: Office



Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



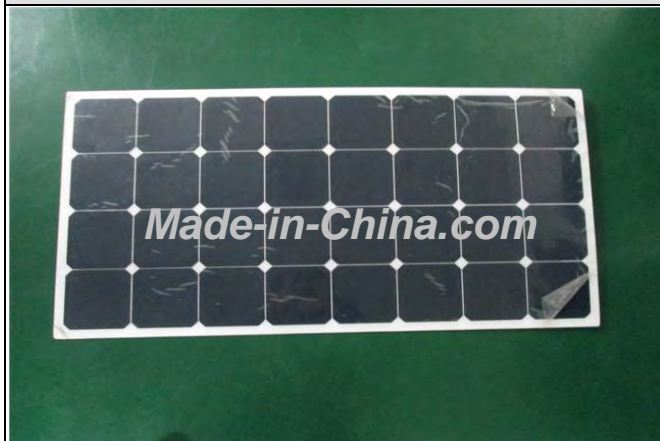
Description: Workshop



Description: Product Samples



Description: Product Sample



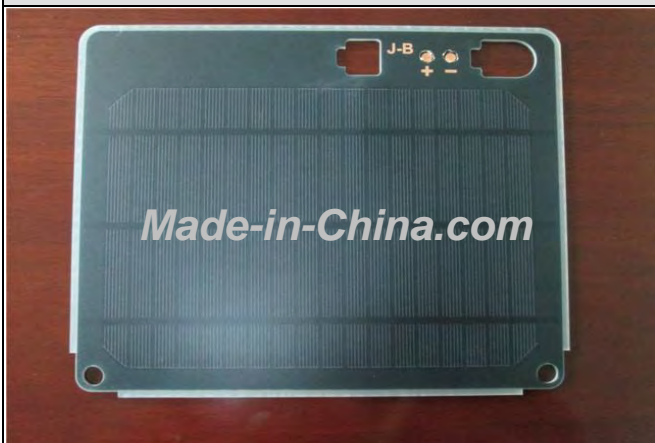
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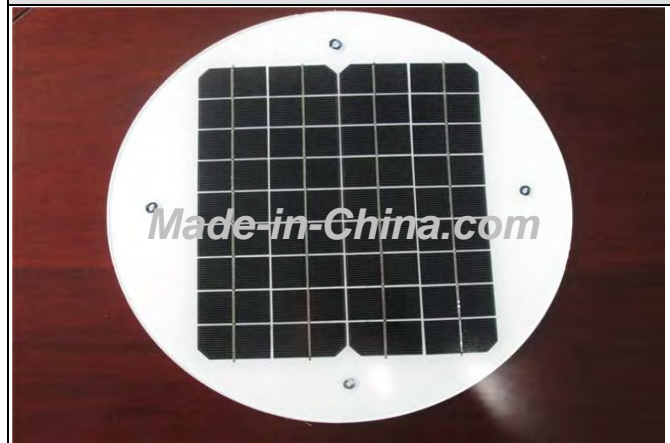

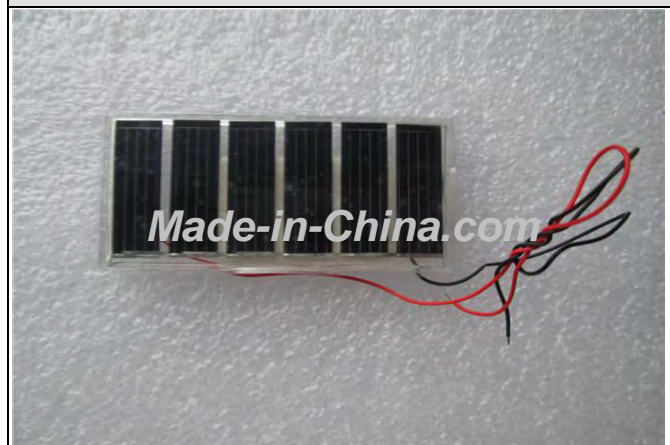



Description: Product Samples



Description: Product Sample



<p>Description: Product Sample</p> 	<p>Description: Product Samples</p> 
<p>Description: Product Sample</p> 	<p>Description: Product Sample</p> 

-- End of the Report --