

Report Number: SD110142

Audit Date : 16-February-2011
Expiry Date : 15-February-2012

This report is issued by TTNET.NET CO., Ltd.(www.ttnet.net) and the supervising inspectorate (SGS Taiwan Ltd.) to confirm that

Company Name : Wang Pai Precision Enterprise Co., Ltd
王派精密壓鑄有限公司
Website : www.wangpai.ttnet.net
www.wangpai.com.tw
Address : No. 205 Ren-Ai Road, Bali Dist., New Taipei City, Taiwan,
R. O. C.
Product : Aluminum and Zinc die casting parts for automotive, electronics, IPC,
Camera and lamps

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Quality Management System and Product Certification
5. Production Capacity & Quality Control
6. Financial Position
7. Working Environment & Energy Saving
8. Photos

General Comments:

Wang Pai Precision Enterprise Co., Ltd., locates at No. 205 Ren-Ai Road, Bali Dist., New Taipei City, Taiwan R. O. C, manufactures aluminium and zinc die casting parts since 1985. The workshop occupies an area over 766 square meters with necessary production machinery equipped. The lands occupy about 981 square meters. The company has passed ISO9001:2008 certification in 2009 and has preliminary foreign trading with Europe, USA, Japan and Asian clients. Improvement includes set up of new factory, invest new equipment to expand production capacity as well as enhance foreign trading capability is under processing or planned by the company management.

Sign for and on behalf of
SGS Taiwan Ltd.

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SUPPLIER ASSESSMENT REPORT

Audited Company	Wang Pai Precision Enterprise Co., Ltd 王派精密壓鑄有限公司
Audited Site:	No. 205 Ren-Ai Road, Bali Dist., New Taipei City, Taiwan R. O. C.
Representative of Audited Company:	Mr Jason Lu/ Sales representative

Consigner of Assessment	www.ttnet.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Follow-up Audit <input type="checkbox"/> Re-audit		
Valid Date	From 16 February 2011 to 15 February 2012	Verify Report	www.tw.sgs.com
Auditor Name	Frank Cheng / Anyen Su	Reviewed by	Nancy Chen

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Section 2: Energy Savings and Emission Reduction

Part H: Photos

Section 1 : Photos of Documents

Section 2 : Photos of Company

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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		
Year of established	01-December-2005	Registration Number	22810124
Registered address	No. 205 Ren-Ai Road, Bali Dist., New Taipei City, Taiwan R. O. C		
Actual address	No. 205 Ren-Ai Road, Bali Dist., New Taipei City, Taiwan R. O. C		
Registered capital	TWD 8,000,000		
Name of legal representative	Mr. J. D Kao		
Business scope	Aluminum and Zinc die casting parts for automotive, electronics, IPC, Camera and lamps		
1.2 Basic Information			
Contact person	Mr. Jason Lin	Email	wangpai@ms23.hinet.net
Phone number	+886-2-2619-1188	Fax number	+886-2-8630-4796
Website	www.wangpai.com.tw www.wangpai.ttnet.net		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Foreign trader <input checked="" type="checkbox"/> Manufacturer and 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 factory	No subsidiary factory		
Products manufactured / sold scope	Aluminum and Zinc die casting parts for automotive, electronics, IPC, Camera and lamps		
1.3 Company Building Information			
According to:	<input checked="" type="checkbox"/> Land certificate <input type="checkbox"/> Lease agreement <input type="checkbox"/> Supplier claimed		
The land occupies about 981.46 square meters. The office occupies about 496 square meters. The workshop occupies about 766.44 square meters.			

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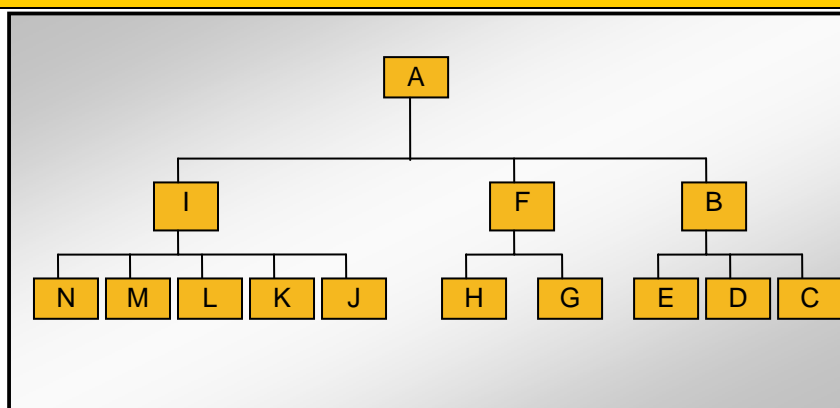


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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manager	1
B	Quality Division	1
C	Quality Division - Correction and preventive action section	1
D	Quality Division – Inspection section	1
E	Quality Division – Instruction maintenance section	1
F	Manufacturing Division	1
G	Manufacturing Division - Equipment maintenance section	4
H	Manufacturing Division – Manufacture section	27
I	Management Division	1
J	Management Division - Purchase section	1
K	Management Division - Administration section	1
L	Management Division - Warehouse section	1
M	Management Division - Sales/ R&D section	3
N	Management Division: Production control section	1
Number in total:		45

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
Sales representative	Mr. Jason Lu	University	2/2 years

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Production control section chief	Ms. Su-Fan, Chen	University	15/15 years
Purchase section chief	Ms. Le-Wei, Wang	University	2/2 years
Production section chief	Mr. Kon-Yen, Chen	High school	5/5 years
Quality section chief	Ms. Le-Thr, Chang	High school	15/15 years

Remark: Nil

Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid export registration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The export registration No.?	22810124
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1year staff <input checked="" type="checkbox"/> 2-5 years 1 staff <input type="checkbox"/> 5-10 years staff <input type="checkbox"/> over 10 years staff Total 1 staff
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous years	According to financial report, the annual revenue was TWD 82,481,765 in 2009
Annual export revenue of previous years	N/A
Estimated export revenue for this year.	N/A
Overseas agent	No overseas agent
Nearest port	Keelung Port
Acceptable quotation	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment type	<input checked="" 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?	10 - 40 days

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Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	% of Total Business Volume (last year)
North America	3C(Computer Parts), Housing, Plastic clip –etc.	8%
Europe	3C(Computer Parts), Housing, Plastic clip –etc.	2%
Domestic	3C(Computer Parts), Housing, Plastic clip –etc.	90%

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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 checked="" type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> Have 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 checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provide some suppliers names <input type="checkbox"/> No approved suppliers list

Section 4: After-sales Service Capacity

4.1 After 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"/> No procedure, no inspection record
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 type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input checked="" type="checkbox"/> Some products can be traced production date.
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"/> Has clear procedure but records incomplete.

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 1year staff <input checked="" type="checkbox"/> 2-5 years 1 staff <input checked="" type="checkbox"/> 5-10 years 2 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 5 engineers
What is the main job responsibility for R&D engineers?	Mould design, Drawings, WI/SOP, Sample making and first article test.

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Does the company have its own brand for the company, or ODM, OEM, others?	No own brand but provide ODM and OEM service.
Is there any relevant design input, output, review, verification and validation documentation available to the auditor for review?	No complete design input/ output documents, only keep relevant checking records such as Drawings records, Specification measuring test records, First article check records and Assembly check records.
Does the R&D staff normal have any special software to design new products? If yes, please list the main software.	CAD, Solid Cam software.
Does the company have an effective design change control procedure in place?	Design change control handled by General manager but no procedure. Customer needs and specifications were communicated to staffs. Design change information was communicated to customer.
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 on Manufacture of Aluminium and Zinc die casting parts certificated by IAF. Certificate No. TTG02285 Expire date: 19-APR-2012.
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)?	Nil

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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart			
	→		→
Raw materials		Die Casting	→
	→		→
Processing (Grinding)		Processing (CNC)	→
	→		→
QC inspection		Test on site	→
	→		
Assembly		Packing	

1.2 Products Situation (Top three Product Categories)			
Product Category	Capacity in Top Month	Average Capacity	Total in 2010
 Description: 3C Product	3,000 Pieces	2,000 Pieces	24,000 Pieces


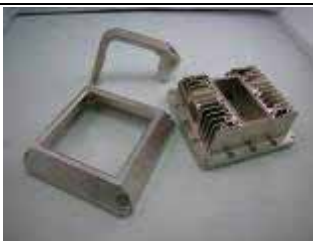
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	5,000 Pieces	3,000 Pieces	36,000 Pieces
Description: CCTV			
	5,000 Pieces	1,000 Pieces	12,000 Pieces
Description: LED case			

1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Quantity
	Die casting M/C	50-Model, 150-Mode, 350-Model, 650-Model/ Taiwan	16
	Grinding polishing M/C	Taiwan	4
	CNC 4 th -axle M/C	Taiwan	7


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	Multi-axle Tapping M/C	Taiwan	10
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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 type="checkbox"/> Normal <input checked="" 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 checked="" type="checkbox"/> Workmanship standard /acceptance <input checked="" type="checkbox"/> Golden sample /Approval sample <input checked="" 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 checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
6	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> No found in site

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7	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others
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Section 3: Company Development / Expansion Plans

3.1 Company Development / Expansion Plans		
Item	Company Development Action(s)	Timeframe
1	Plan to install a new factory and increase new equipments to expand the production capacity	2012
2	Advance and increase foreign business capability	2012

Part F: Financial Position

Section 1: Financial Data

1.1 Income Statement				
Item	Content	2009	2008	2007
1	Operating revenue	80,356,299	128,266,884	104,049,372
2	Operating cost	73,577,605	119,428,471	95,516,498
3	Gross profit	6,778,694	8,838,413	8,532,874
4	Operating profit	-554,785	72,793	1,038,721

1.2 Balance Sheet				
Item	Content	2009	2008	2007
1	Cash and cash equivalents	810,8504	14,391,627	11,288,754
2	Total current assets	25,783,084	30,134,093	38,526,231
3	Total current liabilities	43,543,113	50,658,732	55,268,475

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4	total assets	72,313,897	79,280,505	88,720,721
1.3 Cash Flow From Operating Activities				
Item	Content	2009	2008	2007
1	Cash received from sales of goods or rendering of services	/	/	/
2	Sub-total of cash inflows	/	/	/
3	Sub-total of cash outflows	/	/	/

Remark: 1、 All monetary amounts quoted in this part are shown in TWD, unless otherwise stated.

2、 all financial data was from the audited company's financial reports reviewed by Chou-Yan accounting firm.

Section 2: Key Performance Indication

2.1 Key Performance Indication				
Item	Content	2009	2008	2007
1	Operating revenues year-on-year rise (OR in this year- OR in last year) / (OR in last year)	-37.35%	+0.23%	+10.1%
2	Gross Margin Gross profit/ Operating revenues	+8.44%	+6.89%	+8.2%
3	Current ratio Current assets / Current liabilities	59.2%	59.4%	43.4%

Section 3: Banking

3.1 Banking		
Item	Content	Comments
1	Opening bank	Chunghwa Commercial Bank
2	A/C No.:	9832-01-21685-00
3	The credit level evaluated by bank	Nil

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Section 4: Product Insurance

4.1 Product Insurance				
Certification	Insurer	Number	Product	Expiry date
Nil	/	/	/	/
Nil	/	/	/	/

Part G: Working Environment & Energy Saving

Section 1: Working Environment

1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Does immigrant, temporary and/or casual worker sign employment contracts with the factory?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No immigrant, temporary and/or casual worker
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Part workers have social insurance <input type="checkbox"/> Only management staff have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the working hours, rest and vacations rule of the factory follow local law?	<input type="checkbox"/> Fully follow local law. <input type="checkbox"/> Sometimes against local law. <input checked="" type="checkbox"/> Frequently against local law. <input type="checkbox"/> No relevant records for verification
5	Does the company pay extra remunerations for all overtime work?	<input type="checkbox"/> For all overtime work. <input checked="" type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> Provide dormitory for immigrant workers Describe the condition: Improvement of fire safety equipments and installation is required.
1.2 Labor Protection		
Item	Content	Observations /Comments

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1	Are there uniforms for all staff in company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other: Only one first aid box was placed on site
3	Does the company arrange health and safety training for new workers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other: The training records were incomplete (e.g. the last training date: 2006)
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other

Section 2: Energy Saving and Emission Reduction

2.1 Energy Saving and Emission Reduction		
Item	Content	Observations /Comments
1	Has the company defined and documented its corporate environmental policy, objectives and commitment to the environment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
2	Does the company carry out a comprehensive system of planned and documented internal environmental audits?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
3	Has the company defined the environmental target for the long-term?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
4	Has the company defined the environmental target for the short-term? If yes, please list the specific measure or project.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
5	Has the company received honors from governmental or others organization? If yes, please describe the detail information.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other

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Part H: Photos

Section 1: Photos of Documents

1.1 Photos of Documents	
<p>Description: Business License</p>  <p>Description: Land Certificate</p>	<p>Description: Business License</p>  <p>Description: ISO9001 Certificate</p>

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

<p>Description: Company Gate</p>	<p>Description: Office</p>
<p>Description: Workshop</p>	<p>Description: Workshop</p>

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Description: Warehouse



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Description: Showroom



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-- End of the Report --

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