

Report No.:	LS20230530	FACTORY PHOTO 
Client:	N/A	
Supplier:	XXX	
Audited Factory:	XXX	
Contact Person:	XXX,	
Auditor:	XXX	
Audit Date:	20230530	
Factory Location:	XXX.	

GENERAL OVERVIEW					
Fields		Score / 10	Weight / 5	Weighted Score	
1	<u>Factory Profile</u> • Legal Validity • Building Overview	8	5	40	
2	<u>Human Resource</u> • Organization chart • Main contacts	7	4	28	
3	<u>Product and Market</u> • Product • Export and Market	8	4	32	
4	<u>Production Facilities</u> • Production Workshops • Machinery List	7	4	28	
5	<u>Client Special Requirement</u>	/	/	/	
6	<u>Support Documentation</u> • Short Videos • Photos • Documents	8	5	40	
Total:		38	22	168	
Final Score: [Total weighted score / (10 * Total weight)]			76 / 100		

Report No.:

LS20230530

Report Date:

20230530

REMARK

Basic Remarks

1.	Founded on XXX,XXX,XXX, XXX (hereinafter referred to as the supplier) was the owner XXX.
2.	The business license provided by the supplier was consistent with the information on the government's website and actual finding, and the validity was confirmed.
3.	The factory sold to both the domestic and overseas markets. 60 % was to overseas market, while 40 % was to the domestic markets
4.	The factory can support for whole set solar energy products, include solar panel which is outsource.
5.	
6.	


CONCLUSION


76/100



Approved by Daniel Lee, CEO of Report Reviewing

Auditor & Report Reviewer:


	
<p>Auditor(s): Quick Chan</p>	<p>Report Reviewer: Daniel</p>

	Leeline Sourcing Factory Audit Report			76/100
	Report No.:	LS20230530	Report Date:	

Section 1 Factory Profile

1.1 Legal Validity	
Supplier Name:	XXX
Audited factory's name:	XXX
Relationship of Supplier & Audited factory:	<input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder <input type="checkbox"/> Subcontractor <input type="checkbox"/> Other
Registration Number of Business license:	XXX
Registered name of factory in local language:	XXX公司
Year of established:	XXX
Valid Date:	Long time
Registered address:	XXX
Actual add. conforms to registered add.?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, actual add. is _
Annual review by local authority (Industrial & Commercial Bureau)?	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Expired <input type="checkbox"/> Abnormal <input type="checkbox"/> Other
Last reviewed in year:	XXX
Registered capital:	CNY XXX
Name of legal representative:	XXX
Client's interested product included in factory's business scope?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Company type:	<input checked="" type="checkbox"/> Manufactory <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined
Type of ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> State-owned <input type="checkbox"/> Foreign Capital
Abnormal operation record at the government's website?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1.2 Basic Overview			
According to:	<input type="checkbox"/> Land Certificate <input type="checkbox"/> Real Estate Certificate <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed + Actually Observed		
Total building size (□):	12,500 m2		
Number of buildings:	3	Office area (□):	2,000 m2

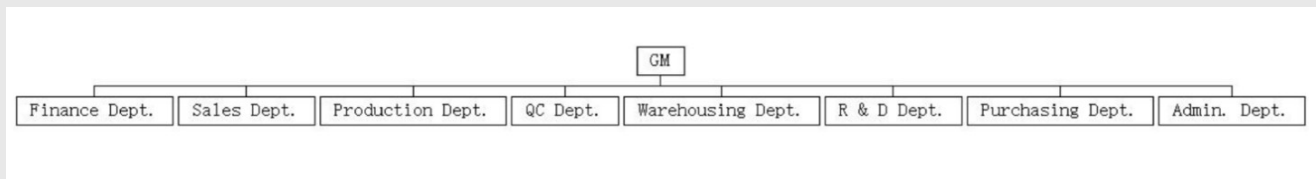
	Leeline Sourcing Factory Audit Report			76/100
	Report No.:	LS20230530	Report Date:	

Production area (□):	5,000 m2	Warehouse area (□):	2,800 m2
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Remark:	
<ul style="list-style-type: none"> ● Founded on XXX,XXX,XXX, XXX (hereinafter referred to as the supplier) was the owner XXX ● Factory land is leased 	
Score:	8

Section 2 Human Resource

2.1 Organization Chart



2.2 Employee Details


Department	Full-time employees	Part-time employees
GM	1	0
Admin. Dept.	20	0
Sales Dept.	72	0
Financial Dept.	11	0
Production Dept.	450	0
Engineering and R & D Dept.	60	0
Quality Dept.	20	0
Warehousing Dept.	32	0
Purchasing Dept.	10	0
In Total	676	0

Sales Manager	Name: XXX	Less than 2 years
	E-mail: XXX	
	Mobile: XXX	
Sales Representative	Name: XXX	Less than 2 years
	E-mail: XXX	
	Mobile: XXX	

4 - Sales Representative



Remark:	
<ul style="list-style-type: none"> - The sales manager is XXX, has experience on mid-east, south Africa market - Supplier mentioned total has 60 salesmen in this year 2023 for overseas 	
Score:	7

	Leeline Sourcing Factory Audit Report			76/100
	Report No.:	LS20230530	Report Date:	



Section 3 Product and Market

3.1 Product	
Main products manufactured:	Inverter
Other products manufactured:	Battery, UPS
Client's interested product:	Inverter
Main raw materials:	Metal, plastic
Main production procedure:	Sewing, patch, assembly
Available product certificates:	<input checked="" type="checkbox"/> Licensed <input checked="" type="checkbox"/> Patents <input type="checkbox"/> Awarded <input type="checkbox"/> Brand certificate <input type="checkbox"/> None <input checked="" type="checkbox"/> Other

3.2 Export and Market		
With a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Export license code:	XXX	
The date of getting export license:	XXX	
The number of foreign trade salesman:	60	
Annual turnover of last 2 years(USD):	2021: XXX million CNY 2022: XXX million CNY	
% of Export:	60% out of total turnover	
Main markets:	<input type="checkbox"/> Domestic <input type="checkbox"/> Europe <input type="checkbox"/> North America <input checked="" type="checkbox"/> South America <input type="checkbox"/> Australia <input type="checkbox"/> Japan <input checked="" type="checkbox"/> South East Asia <input checked="" type="checkbox"/> Middle East <input checked="" type="checkbox"/> Africa <input type="checkbox"/> Other	
	Top 3 countries/ares	% of Total Business Volume
	Mid East	13%
	Africa	11%
	South America	10%

Remark:	
The factory sold to both the domestic and overseas markets. 60 % was to overseas market, while 40 % was to the domestic markets	
Score:	8

Section 4 Production Facilities

4.1 Production Workshops/ Lines	
Modernization of plant :	<input type="checkbox"/> Modern plant (Dust free or high automation plant) <input checked="" type="checkbox"/> Standard industrial plant <input type="checkbox"/> Simple plant
Assembly line tidy and well organized?	<input type="checkbox"/> Tidy and well organized <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Chaos and poor management
Production area well enlightened?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Production area Ventilated?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Production area with cooling or heating facilities?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19 - Work shop	20 - Work shop
	

21 - Work shop



22 - Work shop



23 - Work shop



24 - Work shop







25 - Work shop






26 - Work shop



4.2 Machinery List

Picture	Machine name	Amount	Use of state
	Wave-soldering	1	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control
	AI machine	1	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control
	Automatic soldering machine	2	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control
	Wire-stripping machine	1	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control

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	Automatic wire-making machine	1	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control
	Hydraulic terminal machine	1	<input checked="" type="checkbox"/> In use <input type="checkbox"/> Repairing <input type="checkbox"/> Idle <input type="checkbox"/> Out of control

Remark:	
- The main production lines include automatic wire marking machine.	
Score:	8

Section 5 Client's Special Requirement

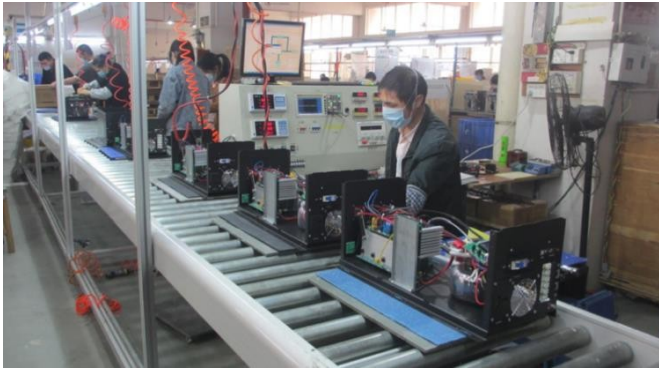
Special requirement from client	
1.	Question:
	Answer:
2.	Question:
	Answer:
3.	Question:
	Answer:

Remark:	
/	
	Score: /

Photos:	
<p>4- business license</p> 	<p>5- Warehouse</p> 

Section 6 Support Documentation

6 - Workshop



7- Workshop



8 - Product test Room



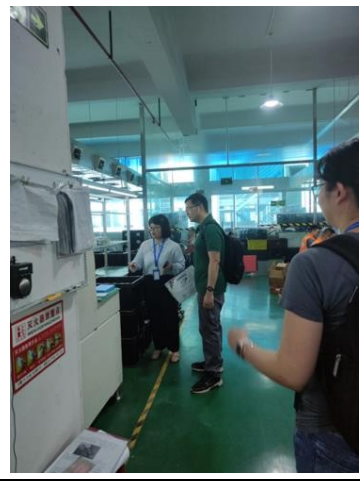
9 - Test Area



10 - Work shop



11 - Work shop



12 - Product Kanban



13 - Work shop



14 - Work shop



15- Work shop



16 – Showroom



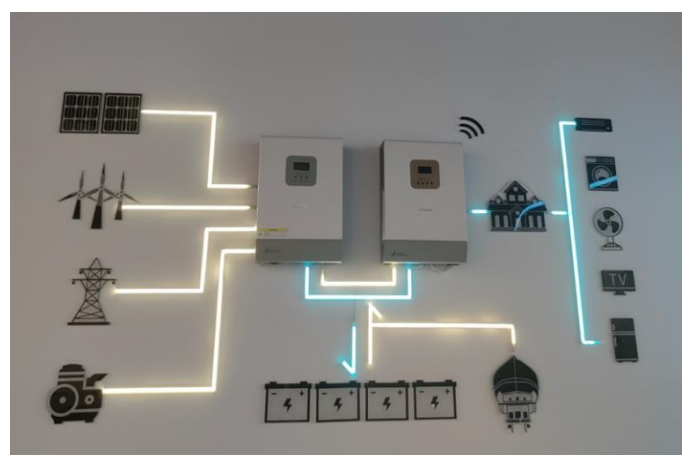
17 – Showroom



18 – Showroom



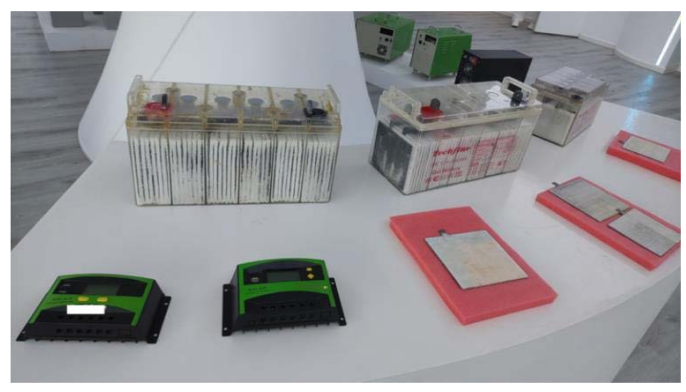
19 - Showroom



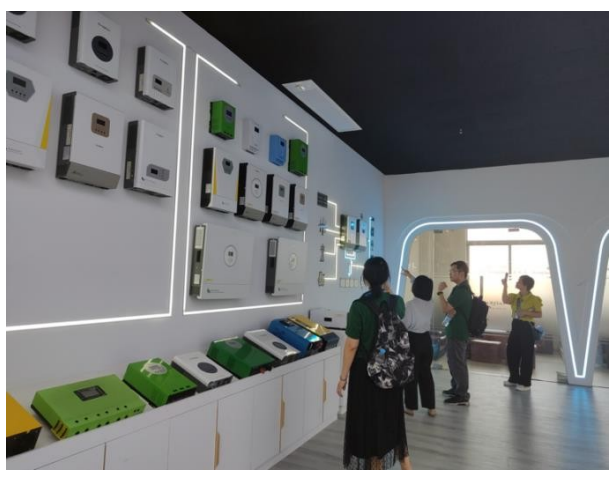
20 – Showroom



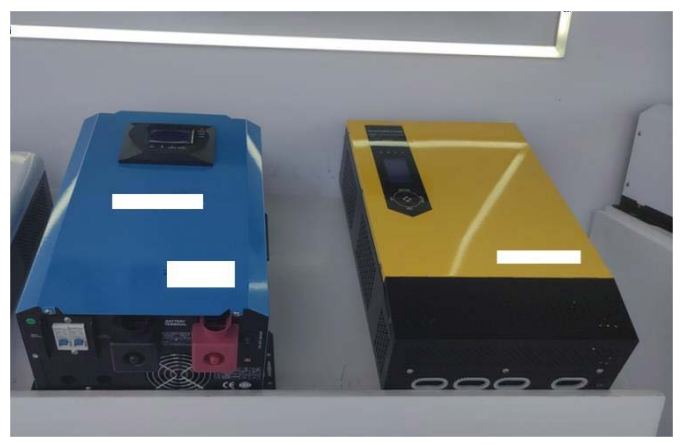
21– Showroom



22 – Showroom



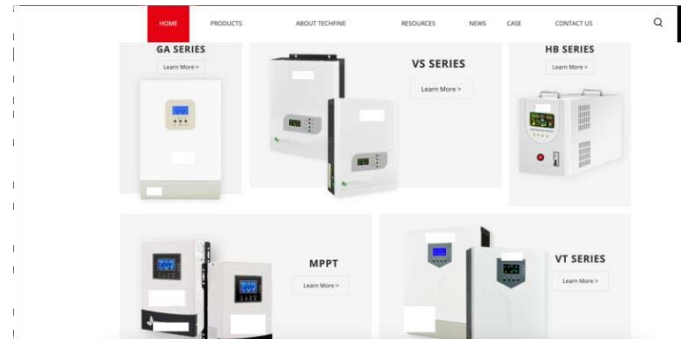
23 – Showroom



24 - Information from web site



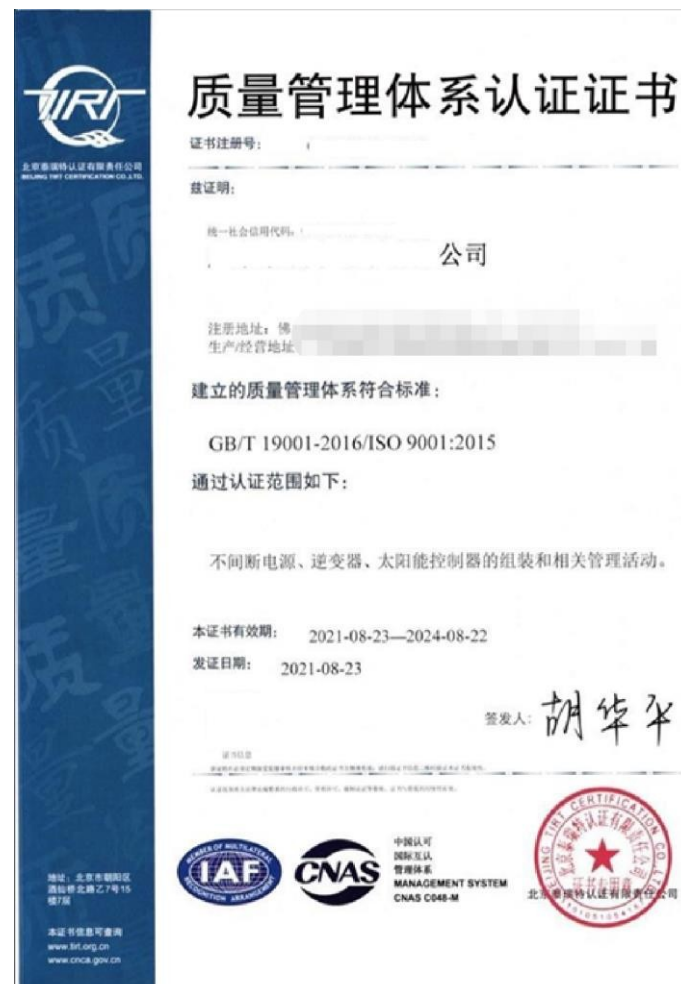
25 - Information from web site



26 - ISO 14001



27 - ISO 9001



28 – MSDS

CPST 欧冠检测

Eurores Products Testing

Test Report 检测报告
No. 编号: Date: Sep 30, 2022 日期: 2022年09月30日 Page 1 of 11 第1页,共11页

Eurores Products Testing

Test Report 检测报告
No. 编号: Date: Sep 30, 2022 日期: 2022年09月30日 Page 2 of 11 第2页,共11页

MSDS

化学品安全技术说明书

Sample Name: Valve Regulated Sealed Maintenance Free Lead Acid Battery
样品名称: 阀控密封式免维护铅酸蓄电池

Model/型号: 12V1.2AH, 12V1.3AH, 12V2.2AH, 12V2.3AH, 12V2.6AH, 12V3.3AH, 12V4AH, 12V4.5AH, 12V5AH, 12V5.5AH, 12V7AH, 12V7.2AH, 12V7.5AH, 12V9AH, 12V12AH, 12V17AH, 12V18AH, 12V20AH, 12V24AH, 12V26AH, 12V28AH, 12V33AH, 12V38AH, 12V40AH, 12V50AH, 12V55AH, 12V60AH, 12V65AH, 12V70AH, 12V75AH, 12V80AH, 12V90AH, 12V100AH, 12V120AH, 12V150AH, 12V200AH, 12V250AH

Client Name: **委托单位:**

Address: **地址:**





卢剑飞, Fair
报告编写员

刘小芳, Sunshine
报告审核员

潘坚定, Will
技术总监

Note: This Test report shall be invalid if it is not stamped with the special seal for testing. Only responsible for the tested samples, invalid if rewritten, added and deleted. This test report cannot be reproduced, except in full, without prior written permission of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this report is unlawful and offenders may be prosecuted to the fullest extent of the law. Any demand for the content of this report, please propose in 10 days after the report's sending out, it will not be accepted after this date.

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28- MSDS

CPST 欧冠检测

Eurores Products Testing

Test Report 检测报告
No. 编号: Date: Sep 30, 2022 日期: 2022年09月30日 Page 2 of 11 第2页,共11页

Eurores Products Testing

Test Report 检测报告
No. 编号: Date: Sep 30, 2022 日期: 2022年09月30日 Page 2 of 11 第2页,共11页

Material Safety Data Sheet

化学品安全技术说明书

Section 1 - Chemical Product and Company Identification

第一项: 化学品名称和制造商信息

Sample Name: Valve Regulated Sealed Maintenance Free Lead Acid Battery
样品名称: 阀控密封式免维护铅酸蓄电池

Sample quantity: 1
样品数量: 1

Model/型号: 12V1.2AH, 12V1.3AH, 12V2.2AH, 12V2.3AH, 12V2.6AH, 12V3.3AH, 12V4AH, 12V4.5AH, 12V5AH, 12V5.5AH, 12V7AH, 12V7.2AH, 12V7.5AH, 12V9AH, 12V12AH, 12V17AH, 12V18AH, 12V20AH, 12V24AH, 12V26AH, 12V28AH, 12V33AH, 12V38AH, 12V40AH, 12V50AH, 12V55AH, 12V60AH, 12V65AH, 12V70AH, 12V75AH, 12V80AH, 12V90AH, 12V100AH, 12V120AH, 12V150AH, 12V200AH, 12V250AH

Client Name: **委托单位:**

Address: **地址:**

Manufacturer: **制造商:**

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29 – CE for inverter



ISET s.r.l.

Sede Legale a Urbino
Via Donatori di sangue, 3 - 48024 Mugello (SR)
Tel. +39 051918 696663
www.iset.it

Cap. aut. i.r.l. € 10.200,00
Cod. Fisc. e P.IVA 02 332 750 369
P.IVA 02 332 750 369
REA MV 0221098

CERTIFICATE OF COMPLIANCE

Certificado de Conformidade - Сертификат соответствия - Konformitätserklärung

1) APPLICANT:

2) CERTIFICATE NO.:

TCFCS NO.:

FTEITCF-LVD/EMC

3) WITH REFERENCE TO EC DIRECTIVE APPLIED:

Low Voltage Directive 2014/35/EU
Electromagnetic Compatibility 2014/30/EU

4) CERTIFICATION ISET MARK:



5) PRODUCT CHARACTERISTICS: Inverter

MODELS: 500W, 650W, 800W, 1KW, 1.2KW, 1.6KW, 2KW, 2.4KW, 3KW, 4KW, 4.8KW, 5KW, 6KW, 6.4KW, 8KW, 10KW, 12KW, 16KW, 20KW, 24KW, 30KW, 40KW, 48KW, 50KW, 56KW, 60KW, 64KW, 80KW, 100KW, 120KW, 160KW, 200KW

6) DATE OF ISSUE: 21/05/2018

CERTIFICATION MANAGER

DATE OF EXPIRE: 20/05/2023



30 – IEC 60896 for battery



HUACETONG

TEST REPORT

IEC 60896-21:2004 and IEC 60896-22:2004

Stationary lead-acid batteries

Part 21: Valve regulated types-Methods of test

Part 22: Valve regulated types-Requirements

Report Number:

Date of issue: 2018-05-21

Total number of pages: 09

Name of Testing Laboratory preparing the Report:

Applicant's name:

Address:



Test specification:

Standard: IEC 60896-21:2004
IEC 60896-22:2004

Test procedure: N/A

Non-standard test method: N/A

Test Report Form No.: IEC 60896

Test Report Form(s) Originator:

Master TRF: N/A

Test item description: VALVE REGULATED LEAD ACID BATTERY /Solar gel acid battery

Trade Mark: /

Manufacturer:

Model/Type reference:

12V1.2AH, 12V2.3AH, 12V2.6AH, 12V3.3AH, 12V4AH, 12V4.5AH, 12V5AH, 12V7AH, 12V7.2AH, 12V7.5AH, 12V9AH, 12V12AH, 12V17AH, 12V18AH, 12V20AH, 12V24AH, 12V26AH, 12V28AH, 12V33AH, 12V38AH, 12V40AH, 12V50AH, 12V55AH, 12V60AH, 12V65AH, 12V70AH, 12V75AH, 12V80AH, 12V90AH, 12V100AH, 12V120AH, 12V150AH, 12V200AH, 12V250AH, 6V1.3AH, 6V1.5AH, 6V2.0AH, 6V2.5AH, 6V3.0AH, 6V3.5AH, 6V4.0AH, 6V4.5AH, 6V5.0AH, 6V7.0AH, 6V7.5AH, 6V8.0AH, 6V8.5AH, 6V10.0AH, 6V12.0AH, 6V15.0AH, 6V20.0AH, 6V25.0AH, 6V30.0AH, 6V40.0AH, 6V50.0AH, 6V60.0AH, 6V75.0AH, 6V100.0AH, 6V120.0AH, 6V150.0AH, 6V200.0AH, 6V250.0AH

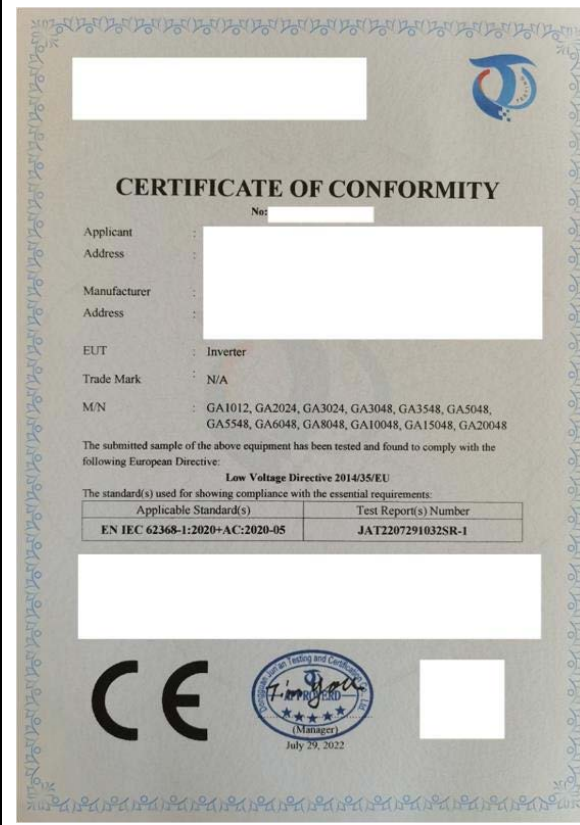
Ratings: DC12V1.2AH, DC12V2.3AH, DC12V2.6AH, DC12V3.3AH, DC12V4AH, DC12V4.5AH, DC12V5AH, DC12V7AH, DC12V7.2AH, DC12V7.5AH, DC12V9AH, DC12V12AH, DC12V17AH

Shenzhen Huaceton Testing and certification Co., Ltd.

31 - CE certificate(55035 standard)



32- CE certificate (62368 standard)

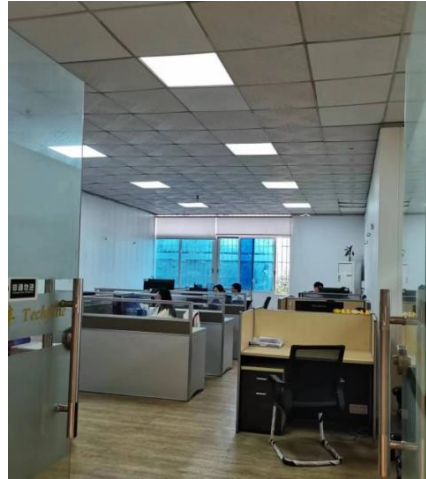


Documents

33 – Office



34 – Office



35 –Model for ASG (without market limited)



36- Model for ASG (without market limited)

