

Report Number: QIP-ASR191428

Audit Date : 25 Jun., 2019

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 : **Future Green Technology Co., Limited**
 广州市未绿能源科技有限责任公司
Remark: The company English name was already registered in Hong Kong, this Hong Kong company had same legal representative with mainland company.

Showroom : <http://fget4u.en.made-in-china.com>

Address : **Room B501, No. 46, Shangsheng East Street, Jiahe Wanggang, Baiyun District, Guangzhou City, Guangdong Province, China**

Product : **Solar Panel, Solar Power System, Lead-acid Battery**

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Management System and Product Certification
4. Working Environment
5. Energy Saving and Emission Reduction
6. Photos



General Comments:

Future Green Technology Co., Limited is a trading company, it was established in 2015, located in Room B501, No. 46, Shangsheng East Street, Jiahe Wanggang, Baiyun District, Guangzhou City, Guangdong Province, China. The company has its own brand, and they have obtained CE certificates for products. They have enough tests on the products to ensure the quality of the products and their goods will be delivered after strict quality inspection. The company has successful foreign trading experience in North America, South America and Southeast Asia and Africa.



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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Future Green Technology Co., Limited
Audited Site:	Room B501, No. 46, Shangsheng East Street, Jiahe Wanggang, Baiyun District, Guangzhou City, Guangdong Province, China

Consigner of Assessment	Made-in-China.com	
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit	
Audit Date	25 Jun., 2019	Verify Report www.sgs.com/ecv
Auditor	Vitor Chen	Reviewed by Toby Han

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

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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	91440104355766064P
Year of established	27 Aug., 2015	Valid Date	Long Valid
Registered address	Room B501, No. 46, Shangsheng East Street, Jiahe Wanggang, Baiyun District, Guangzhou City, Guangdong Province, China		
Actual address	Room B501, No. 46, Shangsheng East Street, Jiahe Wanggang, Baiyun District, Guangzhou City, Guangdong Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 2,000,000		
Name of legal representative	Mr. Yangliu Shaw		
Business scope	Energy technology consulting services; Energy technology research and development services; Technical research and development of biomass energy; Wholesale trade of commodities (excluding commodities subject to approval); Retail trade of commodities (excluding commodities subject to approval); Wholesale of plastic products; Wooden, plastic, leather daily necessities retail; Decoration with plastic, chemical fiber, gypsum, cloth retail; Import and export of goods (except exclusive controlled goods); Technology import and export		
1.2 Basic Information			
Contact person	Mr. Shaw		
Phone number	0086-20-31230665	Fax number	Confidential
URL/Web address	http://fget4u.en.made-in-china.com		
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		
Associated company	<ul style="list-style-type: none"> ■ Audited company : Future Green Technology Co., Limited ■ Associated company: FUTURE GREEN TECHNOLOGY CO., LIMITED(Reg. in HK) ■ The relationship of two companies: <input checked="" type="checkbox"/> The two companies have the same legal representative 		
Products manufactured / sold scope	Solar Panel, Solar Power System, Lead-acid 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 214 square meters The land occupies square meters. Confidential The offices occupy 214 square meters. The workshops occupy N/A square meters.			



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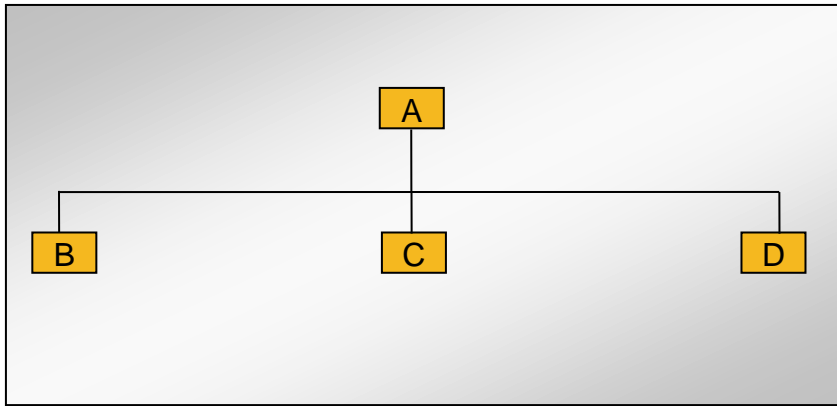
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Consumer and Home Textiles Technical Services

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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	Foreign Trade Dpet.	4
C	Domestic Market Dept.	4
D	Operation Dept.	2
Number in total:		11

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Yangliu Shaw	University	7/7 Years



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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 type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 1 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	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Guangzhou Port, Shenzhen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other: EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" 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 type="checkbox"/> within 15 workday <input checked="" 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	Solar Panel, Solar Power System, Lead-acid Battery	Confidential
<input checked="" type="checkbox"/> South America	Solar Panel, Solar Power System, Lead-acid Battery	Confidential
<input type="checkbox"/> Europe		
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Solar Panel, Solar Power System, Lead-acid Battery	Confidential
<input checked="" type="checkbox"/> Africa	Solar Panel, Solar Power System, Lead-acid Battery	Confidential
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		



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Consumer and Home Textiles Technical Services

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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 checked="" 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 <input type="checkbox"/> Other
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 type="checkbox"/> Provided some suppliers names <input checked="" type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

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 checked="" type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
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. <input type="checkbox"/> Other
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 <input type="checkbox"/> Other
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. <input type="checkbox"/> Other



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Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> NIL
Product certification	<input checked="" type="checkbox"/> CE Certificate Name: CE No.: SZEM1805004296BAV01 Product Name: SEALED LEAD ACID BATTERY Model: SM, SL, GEL, FT, DC, HR, AGM, SLA, SJ12V7Ah Standard: EN 61000-6-3:2007+A1:2011 EN 61000-6-1:2007 Issued by: SGS-CSTC Issue Date: 13 Jun., 2018 <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 G: Working Environment

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	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
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"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input type="checkbox"/> All staffs work kept to the policy <input checked="" type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 9:00-12:00, 14:00-18:00
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input 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"/> No dormitories were provided. Describe the condition: N/A
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input type="checkbox"/> Yes <input checked="" 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 Remark: This is a trading company without workshop.
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other Remark: This is a trading company without workshop.
5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other



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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL

Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found



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Consumer and Hazardous Waste Technical Services

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

<p>Description: Business License</p>	<p>Description: Lease Agreement</p>
<p>Description: CE Certificate</p>	<p>Description: Trademark Registration Certificate</p>



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Office



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



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-- End of the Report --



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

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