



BUREAU VERITAS / GLOBAL SOURCES SUPPLIER CAPABILITY ASSESSMENT

BV Report No.: 10143391249

Assessed Factory Name	<u>Guangdong Be-Tech Security System Ltd.</u>
Assessed Factory Address	<u>No. 17, Keyuan 3rd Road, Ronggui, Shunde High-Tech Zone, Foshan City, Guangdong Province, China</u>
City / Country	<u>Foshan / China</u>
Consigner of Assessment	<u>Guangdong Be-Tech Security System Ltd.</u>
GS Supplier / Manufacturer No.	<u>8822316314</u>
GS Supplier Name	<u>Guangdong Be-Tech Security System Ltd.</u>
Date of Assessment	<u>29-Dec-14</u>
Expiry Date (12 months validity)	<u>28-Dec-15</u>
Name of Assessor	<u>Daniel Zhang</u>
Reviewed by	<u>Tracy Tang</u>

Bureau Veritas Consumer Products Services division in collaboration with Global Sources has developed a new "Supplier Capability Assessment" program which has been based on good practice principals used by international retailers and brands. The objective of validating supplier information is to provide additional confidence to buyers so that they know the information has been verified by an independent third party.

The Bureau Veritas "Supplier Capability Assessment" program is not designed to be a performance standard but rather an information validation program against an established criterion providing potential buyers with information on the establishments stated claims and capabilities. The criteria used to assess the "Supplier Capability Assessment" program consist of a questionnaire with the following categories:

1. Factory Overview
2. Legal Entity
3. Personnel
4. Export Markets
5. Key Clients
6. Product Capabilities
7. Production Capabilities
8. Management Systems & Accreditations
9. Quality Control Management
10. Development / Expansion Plans

The above reflects our findings for the particular factory in concern on the date of our service only. This report does not certify, confirm or imply: a) compliance with any government, industry or association regulations or standards, unless stated otherwise; or, b) the quality of any specific products manufactured by the factory/sellers/suppliers; or, c) the shipment of any specific products. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products manufactured by the factory/sellers/suppliers. Our services, including reports and certificates, are subject to the General Conditions of Service of Bureau Veritas which have been sent to your company. They can be resent upon written request. This report cannot be partially copied. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of Bureau Veritas contain liability limitation provisions.

1. Factory Overview

Factory Name	Guangdong Be-Tech Security System Ltd.		
Factory Address	No. 17, Keyuan 3rd Road, Ronggui, Shunde High-Tech Zone, Foshan City, Guangdong Province, China		
Factory Phone Number	86-757-28308833		
Factory Fax Number	86-757-28308823		
URL/Web Address	www.globalsources.com/betechsecurity.co		
Name of Contact	Mr. Jackey Lee		
E-mail address	Jackey.Lee@be-tech.com.cn		
Year Established	1996	Number of Dormitories	Nil
Number of Buildings	2 buildings	Total Dormitory Capacity (beds)	N/A
Total Production Area M ²	33,000 M ²	Percentage of Workers in residence	N/A
Factory Capital Investment	RMB 10,000,000		
A Subsidiary Factory of	N/A		
Type of Ownership	<input checked="" type="checkbox"/> Privately Owned <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Proprietorship		
Principle/Owner	Mr. Chen Weixi	E-mail:	richard.chen@be-tech.com.cn
		E-mail:	
		E-mail:	
Supplier - Factory Relationship	<input type="checkbox"/> shareholder/partner <input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Capacity Contract <input type="checkbox"/> Historical Working relationship		
Valid Product liability insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A
Valid Product recall insurance	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N	Expiry date	N/A

2. Legal Entity

Does the factory have a valid business license which accurately reflect the current operations?	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N
Registration number	440681000199054
<input type="checkbox"/> manufacturer <input type="checkbox"/> export trading <input checked="" type="checkbox"/> both	
Date of Registration	23-Jul-96
Valid period	Long term
Name of Corporative Representative	Mr. Chen Weixi
Is the annual review done by the local authority, e.g., Industrial & Commerical Bureau? (please specify)	<input checked="" type="checkbox"/> Y, <input type="checkbox"/> N Shunde Industrial & Commercial Bureau

3. Personnel

Key Staff	Name	Tel	E-mail	Year(s) in Position	Year(s) at Company
General Manager	Mr. Wu Jinyong	86-757-28371982	Johnwu@be-tech.com.cn	6	17
Quality/Technical Manager	Mr. Tan Weiqiang	86-757-28390762	1042@betech.com	14	16
Production Manager	Mr. Huang Zhutian	86-757-28376141	1020@betech.com	18	18
R & D Manager	Mr. Chen Weijian	86-757-28376147	1236@betech.com	4	8
Health & Safety Officer	Ms. Cao Siying	86-757-28373607	5225@betech.com	1	1
Security Representative/Officer	Ms. Cao Siying	86-757-28373607	5225@betech.com	1	1
Equipment Maintenance	Mr. Feng Juncheng	86-757-28376199	1171@betech.com	16	18
Others (please specify)					

Does QA/QC Manager have responsibilities other than quality? If "YES", please specify.	<input type="checkbox"/> Y, <input checked="" type="checkbox"/> N N/A

Personnel / Headcount by Department	Department	Full time	Part time	Total
	QA & QC Department	23		23
	R&D Department	28		28

IT Department	6	6
Customer Service	25	25
Production Department	212	212
Sales Department	36	36
Financial Department	13	13
Admin. Department	27	27
Warehouse Department	23	23
Total:	393	393

4. Export Markets		
Markets	Total Units Exported (annual)	% of Total Business Volume
[X] U.S. / North America	16,250	3.00%
[X] E.U.	125,000	22.70%
[X] Asia	75,000	13.60%
[X] Others	8,750	1.60%
[X] Domestic	325,000	59.10%
Annual \$ Volume in (last year)	20,000,000	USD
Estimated Annual \$ Volume (this year)	22,000,000	USD

5. Key Clients (past 12 months)		
Customers	% Business	Type of Products
Indel B SPA	24.73%	Electronic Hotel Locks, Electronic Hotel Safes
KALE KILIT DIS TICARET A.S	8.86%	Electronic cabinet Locks, Electronic Hotel Safes
M/s. Godrej & Boyce Mfg Co., Ltd.	6.29%	Electronic Hotel Locks
Omnitec System, S.L	7.50%	Electronic Hotel Locks

6. Product Capabilities (previous 12 months)		Production Capacity		
Product Description / Category	Total Installed capacity (units)	Actual Units Shipped	% Installed Capacity	
Electronic Hotel Locks	500,000	300,000	60%	
Electronic Safes	150,000	100,000	67%	
Electronic Cabinet Locks	300,000	150,000	50%	
			#DIV/0!	

7. Production Capabilities			
How many production lines are in the factory?			6
How many employees are working in each line?	Supervisor:		2
	Workers / operators:		30
	In-line QC:		2
	Helpers:		2
	Total per line	36 X lines =	216
What is the factory's projected average production capacity per month / year of each line?	monthly	13,000 sets	annually 158,000 sets
What is the factory's projected average lead time from PO confirmation to production EX WORKS delivery?	days	35 days	
Please describe the factory's production process flow. * see attachments for further detail		SMT, PCB assembly, Assembly, Packing * see attachments for further details	
Does the assessed facility have the correct machinery types and infrastructure to produce the claimed products?		Yes	
Please list out the major machinery / utilities in the factory.			

List of Major Machinery / Utilities						
Name of machinery	Type / Model	Specification	Quantity	Year Made	Service Date	Condition
Reflow oven	Not provided	/	1 set	1997	1997	Good
Frequency counter	CB3371	/	1 set	1997	1997	Good
SMT machine	Panasert	/	1 set	1997	1997	Good

Gauss meter	/	/	1 set	1997	1997	Good
Electrostatic discharge stimulator	Not provided	/	1 set	1997	1997	Good
Life tester for smart door lock	Not provided	/	1 set	1997	1997	Good
Lightning surge generator	Not provided	/	1 set	1997	1997	Good
Video measuring system	Not provided	/	1 set	1997	1997	Good
LCR	TH2811D	/	2 sets	1997	1997	Good
Current leakage tester	MG35D	/	1 set	1997	1997	Good
High low temperature tester	Not provided	/	2 sets	2002	2002	Good

If the factory subcontracts any work, please specify the details.

List of Subcontractors

Name of Subcontractors	Process involved	Address
Weiye Painting Factory	Painting	Nanhai, Foshan City, Guangdong Province, China
Zhengdong Hardware Co., Ltd.	Stamping	Gaoli Village, Shunde, Foshan City, Guangdong Province, China
Qiutian Electrical Co., Ltd.	SMT	Zhuhai City, Guangdong Province, China

8. Management Systems and Accreditation

(please attach copies of each)

Accreditation		Certifying Body	Date	Expiry
ISO 9001	[X]Y, []N	Guangzhou Saibao Certification Co., Ltd.	10-Sep-14	7-Sep-17
ISO 14001	[]Y, [X]N			
BRC Standard - Consumer Products	[]Y, [X]N			
SA 8000	[]Y, [X]N			
WRAP	[]Y, [X]N			
Others (please specify):	Nil			

Is product certification done in terms of selling designation

(e.g., UL for US, CCC for China, CE for Europe...) at the factory? [X]Y, []N

If Yes, please specify

Certifying Body	Date	Expiry
CE Certified by ITS	April 16, 2012	NA

9. Quality Control Management

Is quality monitored on all relevant line operations? [X]Y, []N

Are QA/QC inspectors independent of production? [X]Y, []N

Who does the QC/QA Manager/Supervisor report to?

Mr. Wu Jingyong/ Vice General manager

How many QA/QC in total?

Final: 7 In-line: 12

Are there designated on-line inspection/test areas? [X]Y, []N

Are production inspection records kept? [X]Y, []N How long?

3 years

Do inspectors conduct spot-checking in accordance with specifications during In-process or Final inspection? [X]Y, []N

Do you test functionality of product items on sight? [X]Y, []N

Types of Final Inspections

(if no final inspection, please select "No" ; if yes please select the type below): [X]Y, []N

100 % Inspection []Y, [X]N

Selected samples [X]Y, []N

If yes, please specify the sampling plan used:

MIL-STD-105E, Normal, Single, Level II, and AQL: Cri.: 0.4, Maj.: 0.6, Min.: 1.0

Are rejected pieces 100 % re-inspected by inspector after repair ? Y, N
If the answer above is "No", are the rejected pieces discarded ? Y, N

10. Factory Development / Expansion Plans

Item	Factory Development Projects / Actions	Time Frame
Nil	N/A	N/A

Please see the attached annex:

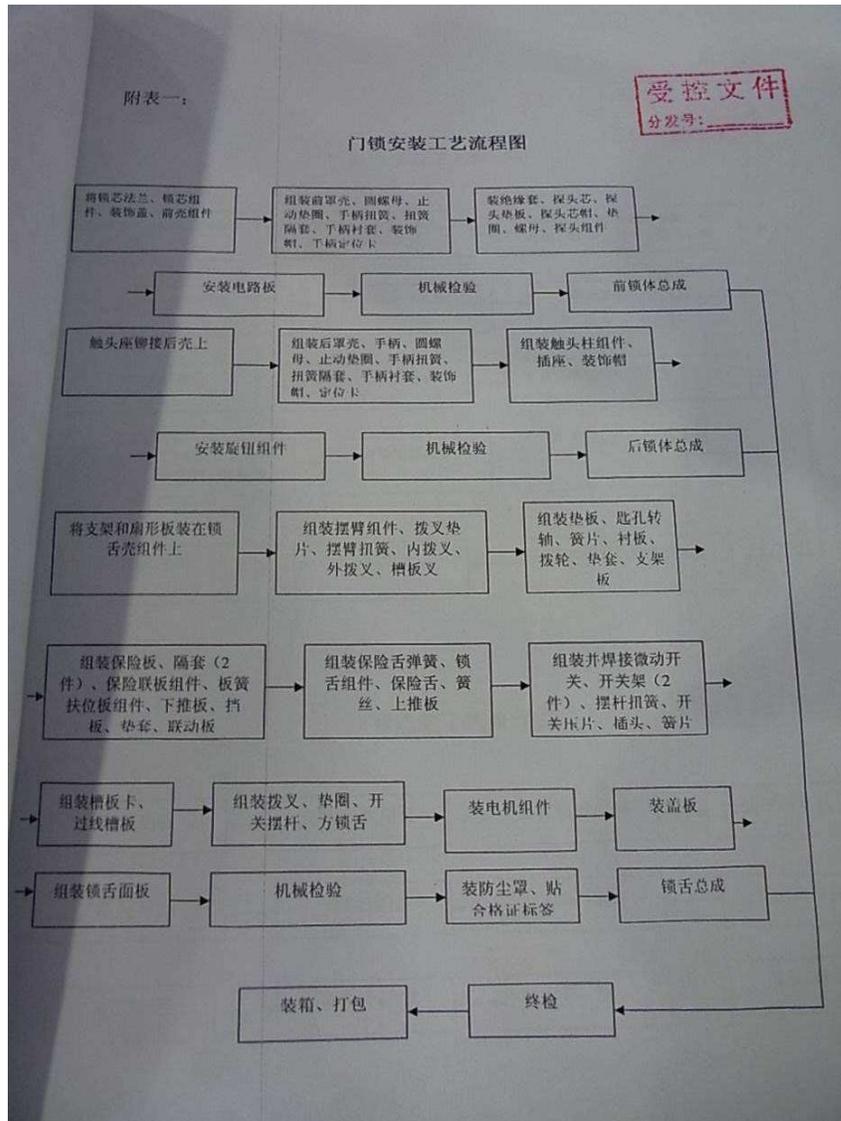
- A. Photos.
- B. Flow chart of manufacturing processes.
- C. Organization chart.
- D. Copy(ies) of Quality Management System Certificate (if any).
- E. Copies of all branch or Subsidiary factories business license(if any)

Digital Photo Records

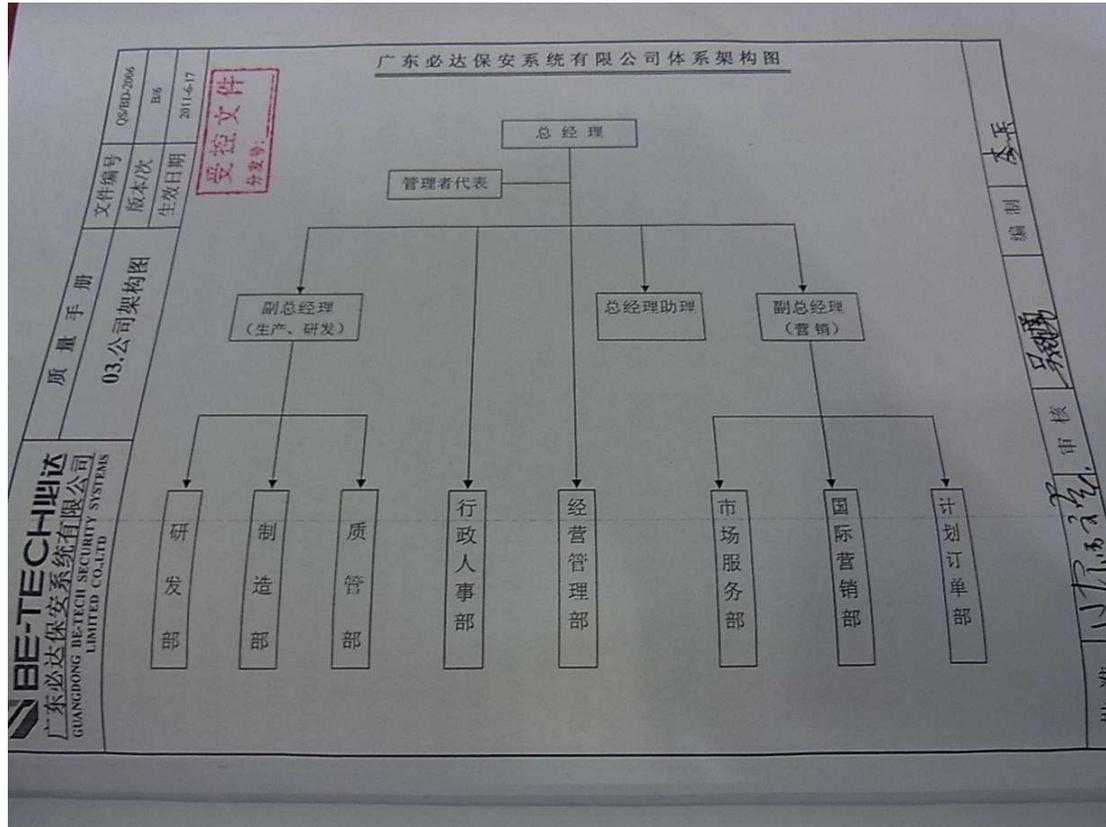
		
(1) Factory exterior view	(2) Factory name	(3) Electronic materials warehouse
		
(4) Finished products warehouse	(5) Incoming materials warehouse	(6) Factory product
		
(7) In-house testing room	(8) SMT process	(9) PCB assembly area
		
(10) Assembly and packing workshop	(11) In-line testing area	(12) Work instruction posted on site

 A metal wire shelving unit filled with numerous bags of non-conforming products. A sign above the unit reads "不合格品" (Non-conforming products) and "UNDESIRABLE PRODUCTS".	 An inspection area with several workers at computer workstations. One worker is standing and talking to another who is seated at a desk with a monitor.	 An inspection area where workers are seated at long tables, working on or inspecting products. The tables are green, and there are various tools and materials on them.
<p>(13) Non-conforming products storage area</p>	<p>(14) IQC inspection area</p>	<p>(15) IPQC inspection area</p>
 A worker in a yellow jacket is standing at a workstation with a large piece of equipment, possibly a scale or a testing machine, and is looking at a document.	<p>Nil</p>	<p>Nil</p>
<p>(16) FQC inspection area</p>		

Production Flow Chart:



Factory Organization Chart:



Business License:

企业法人营业执照

(副本) (副本号: 1-1)
注册号 440681000199054

名称 广东必达保安系统有限公司
住所 佛山市顺德区容桂小黄圃居委会顺德高新技术产业
开发区科技产业园科苑三路17号
法定代表人姓名 陈伟禧

注册资本 人民币壹仟万元
实收资本 人民币壹仟万元
公司类型 有限责任公司
经营范围 开发、生产: 家用电器, 电子产品及其配
件, 计算机软件; 计算机系统集成和技术服
务; 承接系统网络及楼宇智能网络工程; 承
接安全技术防范系统的设计、施工、维修工
程; 为本企业产品客户提供咨询、维护、维
修服务; 经营和代理各类商品及技术的进出
口业务(国家限定经营或禁止进出口的商品
及技术除外, 涉及许可证的必须凭有效许
证经营)。

须知

1. 《企业法人营业执照》是企业法人资格和合法经营的凭证。
2. 《企业法人营业执照》分为正本和副本, 正本和副本具有同等法律效力。
3. 《企业法人营业执照》正本应当置于住所的醒目位置。
4. 《企业法人营业执照》不得伪造、涂改、出租、出借、转让。
5. 登记事项发生变化, 应当向公司登记机关申请变更登记, 换领《企业法
人营业执照》。
6. 每年三月一日至六月三十日, 应当参加年度检验。
7. 《企业法人营业执照》被吊销后, 不得开展与清算无关的经营活动。
8. 办理注销登记, 应当交回《企业法人营业执照》正本和副本。
9. 《企业法人营业执照》遗失或者毁坏的, 应当在公司登记机关指定的报
刊上声明作废, 申请补领。

年度检验情况

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成立日期 一九九六年七月二十三日
营业期限 至长期



二〇一三 年 九 月 二 十 日

ISO9001 Certificate:

