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审核日期 : 2012-04-17  
有效期限 : 2013-04-16

本报告由焦点科技股份有限公司(中国制造网)及认证方通标准技术服务有限公司(SGS-CSTC Standards Technical Services Co., Ltd)共同发布,并确认以下信息:

公司名称 : 广州市竞上光电科技有限公司  
展示厅 : <http://topstriving.cn.made-in-china.com/>  
地址 : 中国广州市白云区石井镇大冈村兰花街 21 号  
产品 : 舞台灯光设备及配件, 音响设备及配件。

被审核公司的以下经营范围是经过 SGS 审核员现场审核验证的:

- 1、公司基本信息
- 2、销售贸易能力
- 3、质量管理体系和产品认证
- 4、生产能力和质量管理
- 5、实景照片



#### 综述:

广州市竞上光电科技有限公司公司成立于 2011 年,位于中国广州市白云区石井镇大冈村兰花街 21 号,是拥有 64 名职工的生产型企业。其拥有 1,700 平方米的生产车间,该公司产品已获得 CE 认证。

签发

通标标准技术服务有限公司  
(SGS-CSTC Standards Technical Services Co., Ltd)

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# 供应商评估报告

|       |                        |
|-------|------------------------|
| 被审核公司 | 广州市竞上光电科技有限公司          |
| 审核地点  | 中国广州市白云区石井镇大冈村兰花街 21 号 |
| 审核代表  | 吴自慧 先生                 |

|       |   |      |  |
|-------|---|------|--|
| 审核委托方 | Made-in-China.com   |      |  |
| 审核类型  | <input checked="" type="checkbox"/> 首次审核<br><input type="checkbox"/> 年度复审 |      |  |
| 报告有效期 | 2012-04-17 至 2013-04-16   | 报告验证 | <a href="http://www.sgs.com">www.sgs.com</a> |
| 审核员   | Justin Wu   | 报告审核 | Roger Wang                                   |

## 目录

- ☒ A: 公司基本信息
- ☒ B: 销售贸易能力
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- ☒ D: 质量管理体系和产品认证
- ☒ E: 生产能力和质量管理
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## A: 公司基本信息

### 1: 公司概况

|  |   |       |  |
|--|---|-------|--|
| <b>1.1 公司合法性</b>   |   |       |  |
| 该公司是否有有效的营业执照?   | <input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否 <input type="checkbox"/> 其它  | 注册编号  | 440111000310486  |
| 成立时间   | 2011-07-29  | 执照有效期 | 长期   |
| 注册地址   | 广州市白云区石井大冈村兰花街 21 号   |       |  |
| 实际运营地址   | 广州市白云区石井镇大冈村村兰花街 21 号   |       |  |
| 是否有当地工商机关的年度审查?  | 该公司通过广州市工商行政管理局白云分局 2011 年年度审核  |       |  |
| 注册资金   | 人民币 100,000   |       |  |
| 法人代表   | 陈安妮 小姐  |       |  |
| 营业范围   | 加工, 制造, 销售, 研发, 安装, 调试, 维修: 舞台灯光设备及配件, 音响设备及配件, 电子元器件, 家用电器, 五金制品; 货物技术进出口。   |       |  |
| <b>1.2 基本信息</b>  |   |       |  |
| 联系人  | 吴自慧 先生  | 邮箱    | <a href="mailto:topstrivingsales@vip.sina.com">topstrivingsales@vip.sina.com</a> |
| 联系电话   | 0086-020-86436624   | 传真号码  | 0086-020-23309572  |
| 公司主页   | <a href="http://topstriving.cn.made-in-china.com/">http://topstriving.cn.made-in-china.com/</a>   |       |  |
| 公司性质   | <input checked="" type="checkbox"/> 制造商 <input type="checkbox"/> 贸易公司   |       |  |
| 公司所有权类型  | <input type="checkbox"/> 私营企业 <input type="checkbox"/> 上市公司 <input type="checkbox"/> 合资企业<br><input type="checkbox"/> 国有企业 <input checked="" type="checkbox"/> 有限责任公司 |       |  |
| 关联企业   | 无   |       |  |
| 生产 / 销售的产品   | 舞台灯光设备及配件, 音响设备及配件。   |       |  |
| <b>1.3 公司建筑</b>  |   |       |  |
| 依据:<br><input type="checkbox"/> 土地证 <input type="checkbox"/> 房产证<br><input checked="" type="checkbox"/> 租赁合同 <input type="checkbox"/> 实地估算<br>占地面积: 2,000 平方米<br>生产面积: 1,700 平方米 |   |       |  |

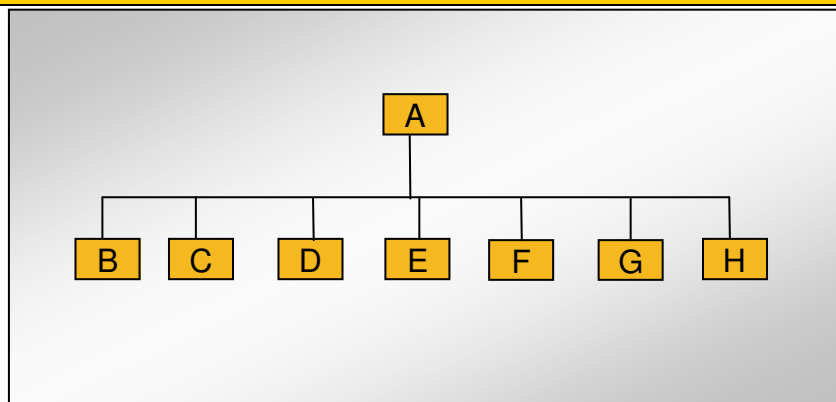
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## 2: 人员信息

## 2.1 公司组织结构



## 2.2 公司组织结构说明和部门人数

| 代码  | 部门  | 人数 |
|-----|-----|----|
| A   | 总经理 | 1  |
| B   | 财务部 | 1  |
| C   | 采购部 | 2  |
| D   | 工程部 | 2  |
| E   | 品管部 | 2  |
| F   | 生产部 | 48 |
| G   | 业务部 | 5  |
| H   | 行政部 | 3  |
| 总人数 |     | 64 |

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## B: 销售贸易能力

### 1: 销售基本信息

| 1.1 销售基本信息              |  |
|-------------------------|--|
| 上一年度的主营收入               | 此项保密   |
| 预计本年度的主营收入              | 此项保密   |
| 国内代理或分公司                | 无  |
| 常用的出运方式                 | <input checked="" type="checkbox"/> 汽运 <input type="checkbox"/> 火车 <input type="checkbox"/> 其它         |
| 常用的报价方式                 | <input type="checkbox"/> 出厂价 <input checked="" type="checkbox"/> 包运价 <input type="checkbox"/> 产品+安装服务价 |
| 可接受的付款方式                | <input type="checkbox"/> 30%定金 <input checked="" type="checkbox"/> 款到发货 <input type="checkbox"/> 其它    |
| 从接受订单到生产结束准备出运的平均周期是多久? | 平均周期 15 天  |

### 2: 供货商管理

| 3.1 供货商管理 |                       |   |
|-----------|-----------------------|---|
| 项目        | 内容                    | 调查结果/注释   |
| 1         | 该公司是否建立及执行有效的供货商评估程序? | <input type="checkbox"/> 有文件化的程序并且有相应的执行记录<br><input type="checkbox"/> 有文件化的程序但无相应的执行记录<br><input type="checkbox"/> 有执行的记录但无文件化的程序<br><input checked="" type="checkbox"/> 文件化的记录和执行的记录都没有 |
| 2         | 该公司是否有更新的合格供货商一览表?    | <input type="checkbox"/> 最新的合格供货商名录批准于____年<br><input type="checkbox"/> 有供货商名录, 但无批准签名和日期<br><input checked="" type="checkbox"/> 提供了部分供货商的名字<br><input type="checkbox"/> 没有提供供货商的名录       |

### 3: 售后服务

| 4.1 售后服务 |                    |  |
|----------|--------------------|--|
| 项目       | 内容                 | 调查结果/注释  |
| 1        | 是否有清晰的程序处理客户投诉?    | <input type="checkbox"/> 有清晰的程序和相应的执行记录<br><input type="checkbox"/> 有程序但无执行记录.<br><input checked="" type="checkbox"/> 提供部分记录作为参考   |
| 2        | 是否有售后服务保障?         | <input type="checkbox"/> 在其它城市有自己的售后服务部, 如:<br><input type="checkbox"/> 有外包的售后服务点, 在:<br><input type="checkbox"/> 由总公司外派人员去做售后服务<br><input checked="" type="checkbox"/> 需要返厂保修<br><input type="checkbox"/> 不提供保修服务 |
| 3        | 最后的完成品能否追溯到原材料的批次? | <input type="checkbox"/> 有程序规定并能追溯到原材料的批次<br><input checked="" type="checkbox"/> 能追溯到主要的原材料<br><input type="checkbox"/> 能追溯到生产日期<br><input type="checkbox"/> 不能有效追溯  |

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## D: 质量管理体系和产品认证

### 1.1 质量管理体系和产品认证

该公司是否获得了有效的管理体系认证证书？例如 ISO9001, QC080000 等。

无

在该公司，有针对性的销售要求做了相应的产品质量认证吗？

如果有，请列出产品质量认证证书清单。

CE 证书由 Union Safety Certification Service 颁发：

1. 证书编号：NO. CE-1102001

测试标准：

EN60598-1:2008+A11:2009, EN60598-2-17:1989+A12:1991, EN55015:2006+A2:2009, EN61547:2009, EN61000-3-2:2006+A2:2009, EN 61000-3-3:2008.

颁布日期：24 Feb., 2011

2. 证书编号：NO. CE-1102002

测试标准：

EN60598-1:2008+A11:2009, EN60598-2-17:1989+A12:1991, EN55015:2006+A2:2009, EN61547:2009, EN61000-3-2:2006+A2:2009, EN 61000-3-3:2008.

颁布日期：24 Feb., 2011

3. 证书编号：NO. CE-1103001

测试标准：

EN60598-1:2008+A11:2009, EN60598-2-17:1989+A12:1991, EN55015:2006+A2:2009, EN61547:2009, EN61000-3-2:2006+A2:2009, EN 61000-3-3:2008.

颁布日期：15 Mar., 2011

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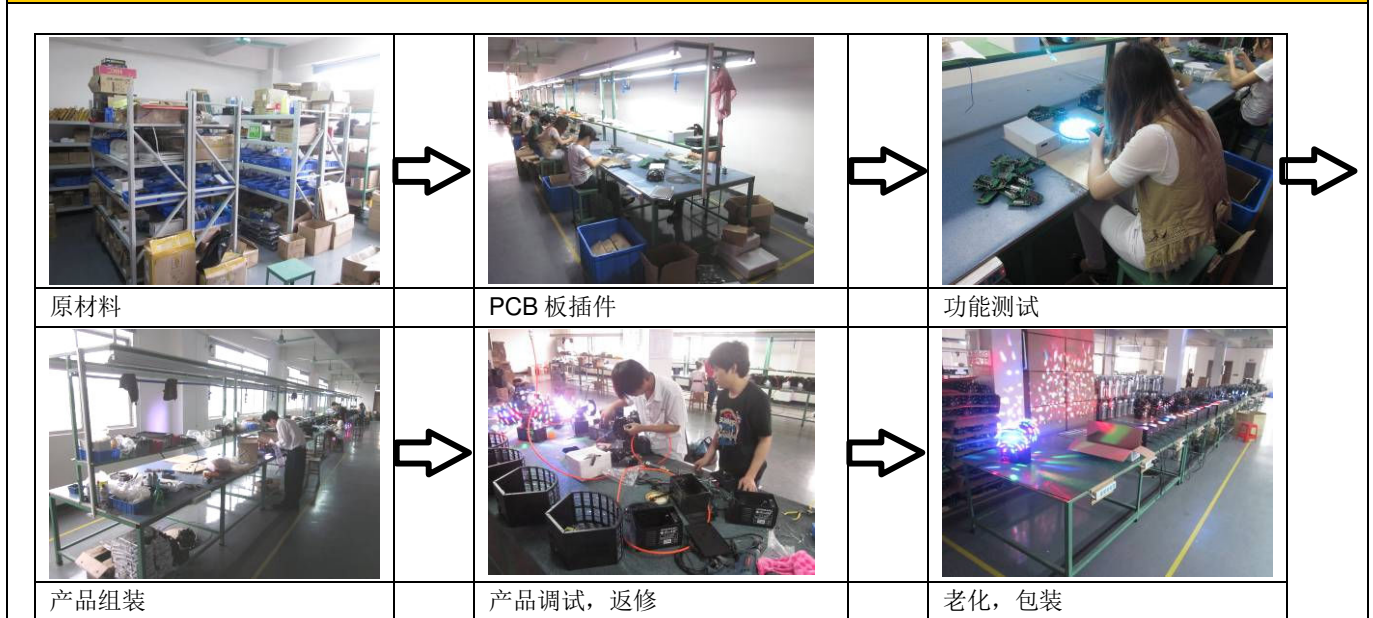
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## E: 生产能力和质量管理

## 1: 生产能力


## 1.1 生产流程



## 1.2 主要产品的产量及产能 (前三位产品)

| 产品种类 | 最高的月产量 | 平均月产量 | 2010 年总产量 |
|------|--------|-------|-----------|
| 此项保密 |        |       |           |

## 1.3 主要生产设备

| 图片  | 设备名称      | 品牌或原产地 | 数量 |
|---|-----------|--------|----|
|  | 高压接地电阻测试仪 | 中国     | 1  |

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## 2: 生产过程控制

| 2.1 生产过程控制 |                                 |   |
|------------|---------------------------------|---|
| 项目         | 内容                              | 调查结果/注释   |
| 1          | 若有必要, 在适当的区域是否提供这些参考文件?         | <input type="checkbox"/> 工作指引 / 程序<br><input type="checkbox"/> 工艺标准 / 可接受的标准<br><input type="checkbox"/> 确认的样品<br><input type="checkbox"/> 生产图纸<br><input checked="" type="checkbox"/> 车间主任口头传达 |
| 2          | 针对原材料的入厂检验, 是否有明确的检验标准和相关的检验记录? | <input type="checkbox"/> 有文件化的检验标准和完整的检验记录<br><input type="checkbox"/> 有文件化的检验标准, 但没有提供检验记录。<br><input checked="" type="checkbox"/> 由仓管员对材料的外包装和数量进行确认  |
| 3          | 针对完成品的出厂检验, 是否有明确的检验标准和相关的检验记录? | <input type="checkbox"/> 有文件化的检验标准和完整的检验记录<br><input type="checkbox"/> 有文件化的检验标准, 但没有提供检验记录。<br><input checked="" type="checkbox"/> 由品质部对完成品的外观进行检查   |
| 4          | 完成品检验采用哪种检验类型?                  | <input type="checkbox"/> 抽样检验<br><input checked="" type="checkbox"/> 100%全检<br><input checked="" type="checkbox"/> 外观检验<br><input checked="" type="checkbox"/> 功能测试                             |
| 5          | 不合格品是如何处理的?                     | <input checked="" type="checkbox"/> 修复并再检验<br><input checked="" type="checkbox"/> 剔除<br><input type="checkbox"/> 降级使用<br><input type="checkbox"/> 其它  |

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## F: 实景照片

## 1: 证件照片

| 1.1 证件照片   |   |
|--|---|
| <b>描述: 营业执照</b><br>   | <b>描述: 租赁合同</b><br> |
| <b>描述: CE 证书</b><br> |   |

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## 2: 场景照片

### 2.1 公司场景和产品图片

描述: 办公室



描述: 车间



描述: 车间



描述: 仓库



描述: 产品样板



描述: 产品样板



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描述: 产品样板



描述: 产品样板



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