

## **ENF Solar Assessed Supplier**

Assessment Report Presented to:

Suzhou Radiant Photovoltaic Technology Co., Ltd. 苏州瑞得恩光能科技有限公司

Service Commissioned by:



Service Provided by:

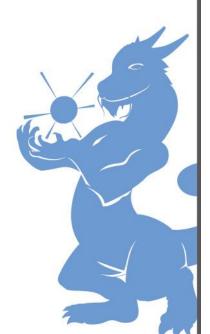


January 19, 2020

Report Number: << C159ENF20200101>>

Report Date: 14/Jan./2020 Expiry Date: 13/Jan./2022

Online Verification: https://verified.chn.tuv.com





### Introduction

This report has been commissioned by ENF Solar – the world's most visited solar website. Inspections have been undertaken by TÜV Rheinland – a testing service provider who have been testing solar components since 1985. TÜV Rheinland is part of TÜV Rheinland Group, a technical services company established in 1872 and employing 17,000 staff around the world.

To make these reports, TÜV Rheinland sends inspectors directly to the factories to collect data, take pictures and check documents.

#### TÜV Rheinland's Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other that the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

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 TÜV Rheinland "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.

#### **ENF's Disclaimer:**

The information provided in this report is free of charge and for informational purposes only and does not create a business or professional services relationship between you and ENF. No judgment or warranty is made with respect to the products and services offered by the company profiled here and ENF takes no responsibility for such products or services. Any use you make of the information provided in this report is at your own risk.

This report and its contents are provided "as is" and ENF makes no representation or warranty of any kind with respect to this report. ENF expressly disclaims all express and implied warranties including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, title, and non-infringement. In no event will ENF be liable to any party for any direct, indirect, incidental, special, exemplary, consequential, or other damages (including, but not limited to, lost profits, business interruption, loss of programs or data) without regard to the form of action and whether in contract, tort, negligence, strict liability, or otherwise, arising out of or in connection with this report, any content on or accessed through this report or any site service linked to, or any copying, displaying, or use thereof.

## **Audit Overview**



Company Overview......4



# **Company Overview**

Identification	Details			
Company Name	Suzhou Radiant Photovoltaic Technology Co., Ltd.			
	No. 636, Zixu Road, Xukou Town, Wuzhong District, Suzhou City, Jiangsu Province, China			strict, Suzhou City,
	Contact Person:	Ms.	Branny Sun	
Facility address	Tel:	0086	6-0512-66572916-8907	
	Fax:	0086	6-0512-66572756	
	E-mail:	md1	@radiantpv.com	
URL/Web Address	http://www.radiantpv.com			
Report Date	14/Jan./2020			
Expiry Date (24 months validity)	13/Jan./2022			
Name of Assessor	Jack Liu			
Overall Turnover of Last Year	Confidential			
Total Building Size	13,382 Square Meters			
Number of Buildings	1			
Office Size	2,000 Square Meters			
Working Day	Mon. to Sat. Working Hours 08:30 12:00 12:30 17:00			

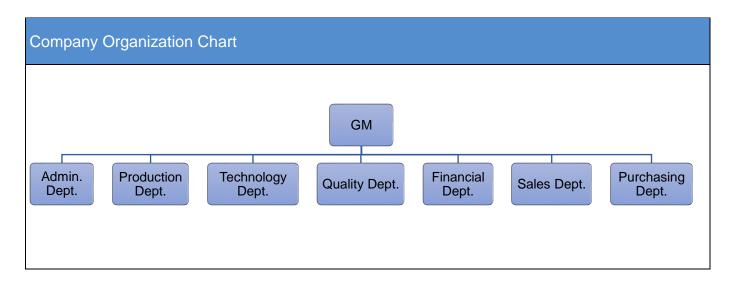




# **Legal Entity**

Legal Entity				
Business License Number	913205065691593234			
Year Established	17/Feb./2011 16/Feb./2021			
Registered Address	No. 636, Zixu Road, Xuko Province, China	u Tow	n, Wuzhong District,	Suzhou City, Jiangsu
Company Address	No. 636, Zixu Road, Xukou Town, Wuzhong District, Suzhou City, Jiangsu Province, China			
Registered Capital	RMB 10,000,000			
Corporate Representative	Mr. Fei Xu			
Industry	Solar Energy Products			
Products /Service	Solar Mounting System			
Business Type	☐Manufacturer ☐Trading Company ☐Combined			⊠Combined
Type of Ownership	⊠Private Owner	☐ Pu	ublic Company	☐Joint Venture
Type of Ownership	Stated Owned Sole Proprietorship Other		Other	

## **Human Resources**







Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Admin. Dept.	3	0	3
Production Dept.	21	0	21
Technology Dept.	11	0	11
Quality Dept.	4	0	4
Financial Dept.	2	0	2
Sales Dept.	6	0	6
Purchasing Dept.	2	0	2
Totals	50	0	50

# **Export Business Capacity**

## **Current Export Situation**

There are 6 foreign trading employees in the company.

Working Experience	Headcount
Over 30 Years	0
21-30Years	0
11-20 Years	0
6-10 Years	3
2-5 Years	3
Less than 2 years	0

Accepted Language	Listening & Speaking	Reading & Writing
English	Yes	Yes
Japanese	Yes	Yes
N/A	N/A	N/A

Does the company have a valid export license?	∑ Yes     Export License Registration No.:     01817860	□No
Trade Agents Employed Overseas	☐ Yes	⊠ No
Nearest Port	Shanghai Port	



## ASSESSMENT REPORT PRESENTED TO <<Suzhou Radiant Photovoltaic Technology Co., Ltd.>>

Accepted Payment Terms	⊠ FOВ	⊠ CIF	⊠EXW	⊠CFR
Accepted Dayment Types	⊠ L/C	⊠ T/T	☐ Credit Card	⊠ Cash
Accepted Payment Types	⊠ West Union	☐ MoneyGram	□Paypal	☐ Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the company)	15-20 Days			

## Market Distribution(Previous 12 Months)

Market	Main Product(s)	Total Revenue (%)
North America	N/A	0
South America	Solar Mounting System	5
Eastern Europe	N/A	0
Southeast Asia	Solar Mounting System	10
Africa	N/A	0
Oceania	Solar Mounting System	40
Middle East	Solar Mounting System	5
Eastern Asia	Solar Mounting System	30
Western Europe	Solar Mounting System	5
Central America	N/A	0
Northern Europe	N/A	0
Southern Europe	N/A	0
South Asia	N/A	0
Domestic Market	Solar Mounting System	5



# **Product Capabilities**

Production Capacity		
Product Name	Production Line Capacity (Monthly)	Actual Units Produced (Previous Year)
Solar Mounting System	10MW	100MW

Production Machinery				
Key Machine Name	Brand & Model No.	Quantity	Condition	
Drilling Machine	XILING & ZS4116B	1	Acceptable	
Cutting Machine	WEGOMA	1	Acceptable	
Travelling Crane	KINGAN	1	Acceptable	
Forklift	ZOWE & XR20, ZOWE & XP25, HANGZHOU & CDD	3	Acceptable	





## **Drilling Machine**

## **Cutting Machine**

## **Travelling Crane**







**Forklift** 

N/A

N/A



N/A

N/A

Key Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Condition	
Hardness Tester	Shengyang Tianxing & W-20	2	Acceptable	
Thickness Tester	QNIX	1	Acceptable	
Vernier Caliper	0-200mm	3	Acceptable	

### **Hardness Tester**



**Vernier Caliper** 







## **Production Flow (Solar Mounting System)**

### 1: Raw Material Preparing 1

## 2: Raw Material Preparing 2

3: Material Confirmation







### 4: Cutting

5: Drilling

6: Assembling 1







7: Assembling 2

8: In line Inspecting

9: Packing

## ASSESSMENT REPORT PRESENTED TO <<Suzhou Radiant Photovoltaic Technology Co., Ltd.>>









# R & D Capacity

### **Current Situation**

There are 5 R&D engineers in the company.

Education Level	Headcount
Doctorate	0
Post-Graduate	0
Graduate	4
Junior College	1
Technical School	0
High School	0

Work Experience	Headcount
Over 30 Years	0
21-30 Years	0
11-20 Years	0
6-10 Years	4
2-5 Years	1
Less than 2 years	0

Brand Situation					
Registration/application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.	
33092821	RUIDEEN	Refer to Photo	21/May/2019 20/May/2029	Refer to Photo	
33100802	RUIDEEN	Refer to Photo	21/May/2019 20/May/2029	Refer to Photo	

Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	Ref.
ZL 2016 1 0835954.3	Crawler tensioning device and crawler traveling device	Invention patent	27/Aug./2019	Refer to Photo
ZL 2016 1 0836069.7	Determination method and control method of crawler tensioning device and crawler moving device robot running in straight line on slope plane	Invention patent	25/Jun./2019	Refer to Photo
ZL 2016 1 0835955.8	The utility model relates to a path navigation method for a robot traveling on a rectangular slope	Invention patent	25/Jun./2019	Refer to Photo



ZL 2018 2 1845574.9	An interface robot	The patent for utility model	24/Dec./2019	Refer to Photo
Does the company provide OEM/ODM service for others?		⊠ Yes	□ No	
Are there relevant design input/output, review, and verification documents available for the assessed company?			⊠ Yes	□No
Based on inspection, are R&D employees equipped with adequate specialized equipment?		⊠ Yes	□No	
Do R&D employees use any specific software for designing new products?		⊠ Yes	□No	

### **Development Devices**

N/A	N/A	N/A
N/A	N/A	N/A

# **Management Systems & Quality Control Management**

Quality Management System Certification						
Certification	Certified By	Certificate No.	Business Scope	Expiry Date		
ISO 9001:2015	Intertek	0310069	Production of PV Mounting System	02/May/ 2018 03/May/2021		
ISO 14001:2015	Intertek	121804001	Production of PV Mounting System	27/Jun./ 2018 26/Jun./2021		

Product Certification	on			
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A





Test Report			
Test Report	Certified By	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A

Quality Control Management					
Content	Obs	ervations / Commo	ents		
Does the company set up any inspection standards for raw materials?	⊠ Yes		□ No		
Has the company set up necessary quality inspection standards in the process of production?	⊠ Yes		□ No		
Does the company have any measures to control the management of unqualified materials after sampling, to avoid mixing up or wasting?	⊠ Yes		□No		
Are work instructions available at the location where the processes take place?	⊠Total line	☐Parts of the line	☐ No		
Is personal protective equipment (PPE) needed in the production line?	⊠ Yes		□No		
Is the management and usage of production materials as well as the production process executed by staff who are appropriately trained and qualified or by senior staff?	⊠ Yes		□No		

Supplier Management				
Content		Observations	s / Comments	
Does the company have a supplier assessment procedure?	⊠ Yes			☐ No
Does the company establish and implement a standard procedure for purchasing contract review and approval?	Yes, with written standard procedures	Yes, with written procedure but lack of consistent standard		□No

Does the company keep its supplier assessment reports?	⊠Yes, Keep for _3_ years available			□No
Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	Yes, the purchasing document includes all the information required	Yes, however the purchasing document includes incomplete information		□No
Is there a procedure to conduct random product inspections after final packaging?	Yes, with clear standard and written inspection records	Yes, with inspection records but no procedures	Yes, with procedures but no inspection records	☐ No, inspections are not necessary
	•			
After Sales Service				
Content		Observations	/ Comments	
Has the company set up any procedure for customer feedback, including complaints, clearly recorded and maintained?	Yes, with a standard feedback form and records	Yes, with a standard feedback form but no records	Yes, with records but no standard feedback form	□No
customer feedback, including complaints, clearly	standard feedback form	standard feedback form	records but no standard	□ No
customer feedback, including complaints, clearly recorded and maintained?  Are there any clear procedures for handling	standard feedback form and records  Yes, with clear procedures and written	standard feedback form but no records  Yes, with clear procedures but no written	records but no standard feedback form  Yes, with written records but no clear	

☐ No

the National Three Warrantees (warrantee for

repair/replacement /return) for their products?

# **Corporate Social Responsibility**

Child Labour& Forced Labor					
Content	Observations	s / Comments			
Is it clarified that there's no child labor in the company?	⊠ Yes	□No			
Does the company have an explicit job management program, and take corresponding measures to check the age of the employees?	⊠ Yes	☐ No			
Are the staff clearly aware of the terms of labour contract, regulations of the company and the right of free employment?	⊠ Yes	□ No			
Have the staff been forced to work overtime? Will they be fined or fired if they refuse to?	Yes	⊠ No			
Health and Safety					
Content	Observations	s / Comments			
Has the company set up a safety responsibility system, and distributed to all levels of supervisor and provided them with corresponding training?	⊠ Yes	□No			
Does the company conduct regular inspection of the plant and equipment, to ensure the health and safety of the workshop at least in accordance with the law?	⊠ Yes	□No			
Does the company regularly provide necessary safety and health training, to make the staff understand that there might be occupational hazards in their work, and take appropriate protective measures when necessary? (For example, how to use personal protective equipment safely, etc.)	⊠ Yes	□No			
Does the company hold regular fire drills, including fire drills and evacuation drills? Do the staff clearly know how to raise an alarm, how to evacuate and how to use the fire extinguisher?	⊠ Yes	□ No			
Does the company have the approval report issued by the local Fire Bureau?	⊠ Yes	□No			
Does the company provide sufficient first aid equipment? Are first-aid kits and trained first-aiders available in each	☐ Yes	No(No qualified first aider available in			

workshop)

workplace?

Does the company provide clean lavatories, separating men's and ladies'?	⊠ Yes	□No
Does the company provide clean drinking water to the staff? Is there unrestricted access to the drinking water?	⊠ Yes	□ No

# **Development / Expansion Plans**

Company Development / Expansion Plans		
Company Development Action	Timeframe	
N/A	N/A	

# **Certification & Photos**

## Certification







### **Organization Code Certificate**

### Permit for Opening Bank Account





#### Certificate Photo-- Import and Export Enterprise Registration

Certificate Photo -- Custom Clearance Registration **Form** 





### Certificate Photo -- Trademark 1

Certificate Photo -- Trademark 2









#### Certificate Photo -- Patent 1

#### Certificate Photo -- Patent 2





#### Certificate Photo -- Patent 3

#### **Certificate Photo -- Patent 4**





#### Certificate Photo -- ISO9001:2015

Certificate Photo – ISO14001:2015









#### Certificate Photo -- Honor 1

### Certificate Photo -- Honor 2





Certificate Photo -- Honor 3

Certificate Photo -- Honor 4





Certificate Photo-- High New Technology **Enterprise Certificate** 

Certificate Photo-- High New Technology Product Certificate









## **Company Gate**







Workshop

Workshop





Warehouse

Warehouse





**Product Photo** 

**Product Photo** 







**Product Photo** 



**Product Photo** 



**Product Photo** 



**Product Photo** 



-- The END --

