

## **ENF Solar Assessed Supplier**

Assessment Report Presented to:

Xiamen Huge Energy Technology Co., Ltd.  
厦门友巨新能源科技有限公司

Service Commissioned by:



Service Provided by:



September 21, 2018

Report Number: <<C159ENF20180902>>

Report Date: 19/Sep./2018

Expiry Date: 18/Sep./2020

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.

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*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.*

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## **Audit Overview**

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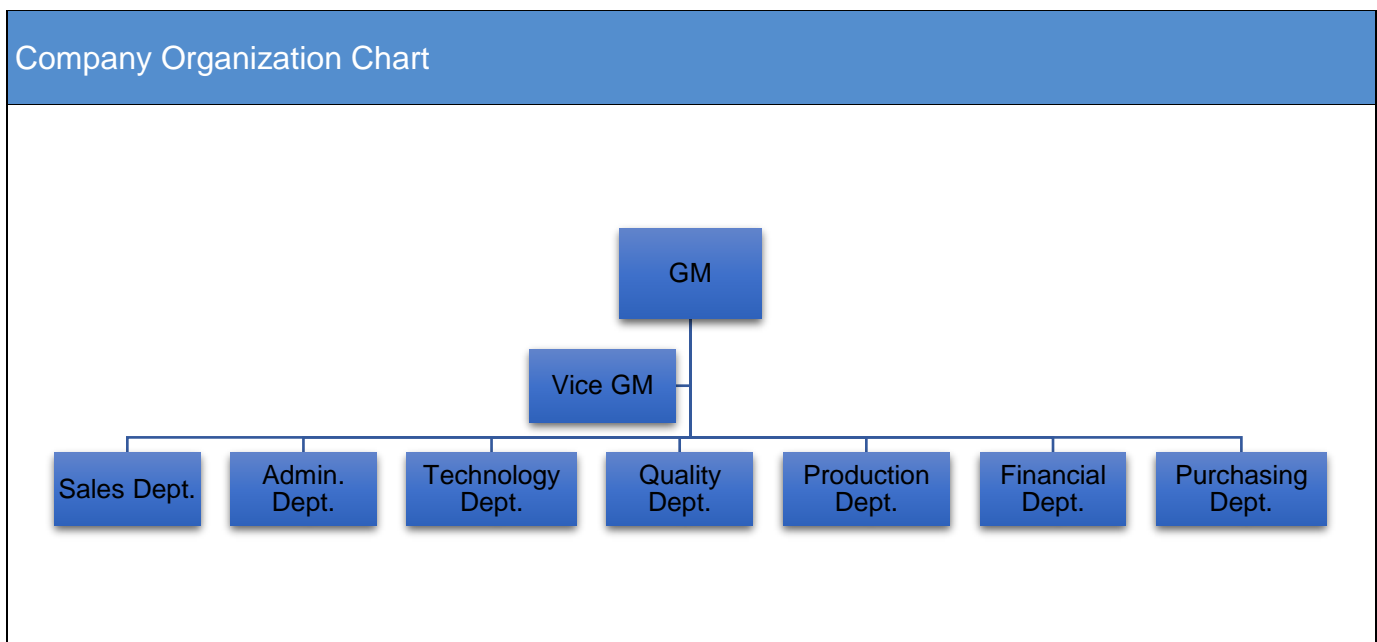
## Company Overview

| Identification                   | Details  |                   |                                  |
|----------------------------------|--|-------------------|----------------------------------|
| Company Name                     | Xiamen Huge Energy Technology Co., Ltd.  |                   |                                  |
| Facility address                 | Area A of Second Floor and Area B of First Floor, No. 6, Songlin Road, Guankou Town, Jimei District, Xiamen City, Fujian Province, China |                   |                                  |
|                                  | Contact Person :   | Ms. Bella Zhang   |                                  |
|                                  | Tel:   | 0086-592-5825838  |                                  |
|                                  | Fax:   | 0086-592-5631973  |                                  |
|                                  | E-mail:  | sales@hugergy.com |                                  |
| URL/Web Address                  | <a href="http://www.hugergy.com/">http://www.hugergy.com/</a>  |                   |                                  |
| Report Date                      | 19/Sep./2018   |                   |                                  |
| Expiry Date (24 months validity) | 18/Sep./2020   |                   |                                  |
| Name of Assessor                 | Mr. Siqi Gao   |                   |                                  |
| Overall Turnover of Last Year    | Confidential   |                   |                                  |
| Total Building Size              | 4,110 Square Meters  |                   |                                  |
| Number of Buildings              | 1  |                   |                                  |
| Office Size                      | 600 Square Meters  |                   |                                  |
| Working Day                      | Monday to Friday   | Working Hours     | 08:00 -- 12:00<br>13:00 -- 17:00 |

## Legal Entity

| Legal Entity             |  |  |  |
|--------------------------|--|--|--|
| Business License Number  | 91350211065852714Y   |  |  |
| Year Established         | 07/Apr./2013   | Validity Period:                             | 07/Apr./2013-06/Apr./2033                    |
| Registered Address       | Area A of Second Floor, No. 6, Songlin Road, Guankou Town, Jimei District, Xiamen City, Fujian Province, China                           |  |  |
| Company Address          | Area A of Second Floor and Area B of First Floor, No. 6, Songlin Road, Guankou Town, Jimei District, Xiamen City, Fujian Province, China |  |  |
| Registered Capital       | RMB 20,000,000   |  |  |
| Corporate Representative | Mr. Hongze Lai   |  |  |
| Industry                 | Solar Energy Product   |  |  |
| Products /Service        | Solar Mounting System  |  |  |
| Business Type            | <input type="checkbox"/> Manufacturer  | <input type="checkbox"/> Trading Company     | <input checked="" 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"/> Stated Owned  | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Other               |

## Human Resources



| Department Name  | Full Time Employee(s) | Part-Time Employee(s) | Total     |
|------------------|-----------------------|-----------------------|-----------|
| GM               | 1                     | 0                     | 1         |
| Vice GM          | 2                     | 0                     | 2         |
| Sales Dept.      | 11                    | 0                     | 11        |
| Admin. Dept.     | 2                     | 0                     | 2         |
| Technology Dept. | 5                     | 0                     | 5         |
| Quality Dept.    | 5                     | 0                     | 5         |
| Production Dept. | 30                    | 0                     | 30        |
| Financial Dept.  | 3                     | 0                     | 3         |
| Purchasing Dept. | 3                     | 0                     | 3         |
| <b>Totals</b>    | <b>62</b>             | <b>0</b>              | <b>62</b> |

## Export Business Capacity

| Current Export Situation  |  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
|---|--|--|---------------|---|------------|---|-------------|---|------------|---|-----------|---|-------------------|---|---|-------------------|----------------------|-------------------|---------|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| There are 8 foreign trading employees in the company.   |  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| <table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td>0</td> </tr> <tr> <td>21-30Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>0</td> </tr> <tr> <td>6-10 Years</td> <td>4</td> </tr> <tr> <td>2-5 Years</td> <td>3</td> </tr> <tr> <td>Less than 2 years</td> <td>1</td> </tr> </tbody> </table> | Working Experience   | Headcount                              | Over 30 Years | 0 | 21-30Years | 0 | 11-20 Years | 0 | 6-10 Years | 4 | 2-5 Years | 3 | Less than 2 years | 1 | <table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening &amp; Speaking</th> <th>Reading &amp; Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>Japanese</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table> | Accepted Language | Listening & Speaking | Reading & Writing | English | Yes | Yes | Japanese | Yes | Yes | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Working Experience  | Headcount  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Over 30 Years   | 0  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 21-30Years  | 0  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 11-20 Years   | 0  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 6-10 Years  | 4  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 2-5 Years   | 3  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Less than 2 years   | 1  |  |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Accepted Language   | Listening & Speaking   | Reading & Writing                      |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| English   | Yes  | Yes                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Japanese  | Yes  | Yes                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| N/A   | N/A  | N/A                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| N/A   | N/A  | N/A                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| N/A   | N/A  | N/A                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| N/A   | N/A  | N/A                                    |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Does the company have a valid export license?   | <input checked="" type="checkbox"/> Yes<br>Export License Registration No.: 02900081 | <input type="checkbox"/> No            |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Trade Agents Employed Overseas  | <input type="checkbox"/> Yes   | <input checked="" type="checkbox"/> No |               |   |            |   |             |   |            |   |           |   |                   |   |   |                   |                      |                   |         |     |     |          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  |



|   |  |   |   |  |
|---|--|---|---|--|
| Nearest Port  | Xiamen Port                                    |   |   |  |
| Accepted Payment Terms  | <input checked="" type="checkbox"/> FOB        | <input checked="" type="checkbox"/> CIF | <input checked="" type="checkbox"/> EXW | <input checked="" type="checkbox"/> CFR  |
| Accepted Payment Types  | <input checked="" type="checkbox"/> L/C        | <input checked="" type="checkbox"/> T/T | <input type="checkbox"/> Credit Card    | <input checked="" type="checkbox"/> Cash |
|   | <input checked="" type="checkbox"/> West Union | <input type="checkbox"/> Money Gram     | <input type="checkbox"/> Paypal         | <input type="checkbox"/> Money booker    |
| Average lead time from product order confirmation to production delivery (products exiting the company) | 7 Days   |   |   |  |

| Market Distribution (Previous 12 Months) |                       |                   |
|--|-----------------------|-------------------|
| Market                                   | Main Product(s)       | Total Revenue (%) |
| North America                            | Solar Mounting System | 1                 |
| South America                            | Solar Mounting System | 1                 |
| Eastern Europe                           | Solar Mounting System | 1                 |
| Southeast Asia                           | Solar Mounting System | 2                 |
| Africa                                   | Solar Mounting System | 1                 |
| Oceania                                  | Solar Mounting System | 1                 |
| Middle East                              | Solar Mounting System | 1                 |
| Eastern Asia                             | Solar Mounting System | 85                |
| Western Europe                           | Solar Mounting System | 1                 |
| Central America                          | Solar Mounting System | 1                 |
| Northern Europe                          | Solar Mounting System | 1                 |
| Southern Europe                          | Solar Mounting System | 1                 |
| South Asia                               | Solar Mounting System | 1                 |
| Domestic Market                          | Solar Mounting System | 2                 |

## Product Capabilities

| Production Capacity   |                                    |                                       |
|-----------------------|------------------------------------|---------------------------------------|
| Product Name          | Production Line Capacity (Monthly) | Actual Units Produced (Previous Year) |
| Solar Mounting System | 30 MW Per Month                    | Confidential                          |

| Production Machinery               |                         |          |           |
|------------------------------------|-------------------------|----------|-----------|
| Key Machine Name                   | Brand & Model No.       | Quantity | Condition |
| Punching Machine                   | C1N-25, J23-16B, JB-63T | 9        | Good      |
| Bench Drilling Machine             | Z4112                   | 6        | Good      |
| Tapping Machine                    | S4016, S4116            | 2        | Good      |
| Automatic Tapping Machine          | No Information          | 1        | Good      |
| Aluminum Type Circular Saw Machine | YJ455Q                  | 3        | Good      |

| Punching Machine  | Bench Drilling Machine   | Tapping Machine   |
|---|--|---|
|  |  |  |
| Automatic Tapping Machine   | Aluminum Type Circular Saw Machine   | N/A   |
|  |  | N/A   |



| Key Testing Machinery       |                   |          |           |
|-----------------------------|-------------------|----------|-----------|
| Machine Name                | Brand & Model No. | Quantity | Condition |
| Push Testing Machine        | No Information    | 1        | Good      |
| Tension Testing Machine     | No Information    | 1        | Good      |
| Destructive Testing Machine | No Information    | 1        | Good      |

**Push Testing Machine**



**Tension Test Machine**



**Destructive Testing Machine**



**Production Flow (Solar Mounting System)**

**Raw Material**



**Cutting**



**Punching**



**Drilling**



**Tapping**



**Polishing**



| Assembling  | Packing & Warehousing  | N/A |
|---|--|-----|
|  |  | N/A |

## R & D Capacity

| Current Situation                         |           |                   |           |
|---|-----------|-------------------|-----------|
| There are 5 R&D engineers in the company. |           |                   |           |
| Education Level                           | Headcount | Work Experience   | Headcount |
| Doctorate                                 | 0         | Over 30 Years     | 0         |
| Post-Graduate                             | 0         | 21-30 Years       | 0         |
| Graduate                                  | 1         | 11-20 Years       | 0         |
| Junior College                            | 3         | 6-10 Years        | 4         |
| Technical School                          | 1         | 2-5 Years         | 0         |
| High School                               | 0         | Less than 2 years | 1         |

| Brand Situation              |            |                           |               |      |
|------------------------------|------------|---------------------------|---------------|------|
| Registration/application No. | Brand Name | For Approval to Use Goods | Validity Date | Ref. |
| N/A                          | N/A        | N/A                       | N/A           | N/A  |

| Patent Situation    |   |                              |                |                |
|---------------------|---|------------------------------|----------------|----------------|
| Patent No.          | The Name of the Patent  | The Patent Type              | Available Date | Ref.           |
| ZL 2017 2 0580327.X | A kind of braced structure for photovoltaic bracket                                 | The patent for utility model | 11/May/2018    | Refer to Photo |
| ZL 2017 2 0331816.1 | A kind of triangular support structure capable of adjusting photovoltaic components | The patent for utility model | 05/Dec./2017   | Refer to Photo |

|  |  |                              |   |                             |
|--|--|------------------------------|---|-----------------------------|
| ZL 2017 2 0331090.1  | A kind of fast loading mechanism for photovoltaic bracket lock | The patent for utility model | 05/Dec./2017                            | Refer to Photo              |
| Does the company provide OEM/ODM service for others?   |  |                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are there relevant design input/output, review, and verification documents available for the assessed company? |  |                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Based on inspection, are R&D employees equipped with adequate specialized equipment?                           |  |                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do R&D employees use any specific software for designing new products?   |  |                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

**Development Devices**



**Management Systems & Quality Control Management**

**Quality Management System Certification**

| Certification | Certified By | Certificate No. | Business Scope                                 | Expiry Date                |
|---------------|--------------|-----------------|--|----------------------------|
| ISO9001:2015  | TUV SUD      | TUV100043521    | Design and manufacturing of metal solar stents | 12/Jun./2018--10/Jul./2019 |

**Product Certification**

| 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               |
| Test Report | SGS          | Screws & XMIN1808005358ML | 09/Aug./2018 -- Long Term |
| Test Report | SGS          | Screws & XMIN1808005364ML | 09/Aug./2018 -- Long Term |

| Quality Control Management  |   |   |                             |
|---|---|---|-----------------------------|
| Content   | Observations / Comments                 |   |                             |
| Does the company set up any inspection standards for raw materials?   | <input checked="" type="checkbox"/> Yes |   | <input type="checkbox"/> No |
| Has the company set up necessary quality inspection standards in the process of production?   | <input checked="" type="checkbox"/> Yes |   | <input type="checkbox"/> No |
| Does the company have any measures to control the management of unqualified materials after sampling, to avoid mixing up or wasting?                                    | <input checked="" type="checkbox"/> Yes |   | <input type="checkbox"/> No |
| Are work instructions available at the location where the processes take place?   | <input type="checkbox"/> Total line     | <input checked="" type="checkbox"/> Parts of the line | <input type="checkbox"/> No |
| Is personal protective equipment (PPE) needed in the production line?   | <input checked="" type="checkbox"/> Yes |   | <input type="checkbox"/> 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? | <input checked="" type="checkbox"/> Yes |   | <input type="checkbox"/> No |

| Supplier Management  |   |  |                             |
|--|---|--|-----------------------------|
| Content  | Observations / Comments   |  |                             |
| Does the company have a supplier assessment procedure?   | <input checked="" type="checkbox"/> Yes                                   |  | <input type="checkbox"/> No |
| Does the company establish and implement a standard procedure for purchasing contract review and approval? | <input checked="" type="checkbox"/> Yes, with written standard procedures | <input type="checkbox"/> Yes, with written procedure but lack of consistent standard | <input type="checkbox"/> No |

|   |  |   |   |  |
|---|--|---|---|--|
| Does the company keep its supplier assessment reports?  | <input checked="" type="checkbox"/> Yes, Keep for <u>3</u> years available                             |   |   | <input type="checkbox"/> No                                |
| Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements? | <input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required | <input type="checkbox"/> Yes, however the purchasing document includes incomplete information |   | <input type="checkbox"/> No                                |
| Is there a procedure to conduct random product inspections after final packaging?                                     | <input checked="" type="checkbox"/> Yes, with clear standard and written inspection records            | <input type="checkbox"/> Yes, with inspection records but no procedures                       | <input type="checkbox"/> Yes, with procedures but no inspection records | <input type="checkbox"/> 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?                                 | <input checked="" type="checkbox"/> Yes, with a standard feedback form and records | <input type="checkbox"/> Yes, with a standard feedback form but no records | <input type="checkbox"/> Yes, with records but no standard feedback form   | <input type="checkbox"/> No |
| Are there any clear procedures for handling customer complaints?   | <input checked="" type="checkbox"/> Yes, with clear procedures and written records | <input type="checkbox"/> Yes, with clear procedures but no written records | <input type="checkbox"/> Yes, with written records but no clear procedures | <input type="checkbox"/> No |
| Does the company have the SOP (Standard Operation Procedure) for after-sales service?<br>Does the company provide after-sales consulting services? | <input checked="" type="checkbox"/> Yes  |  |  | <input type="checkbox"/> No |
| Does the company implement the provisions of the National Three Warrantees (warranty for repair/replacement /return) for their products?           | <input checked="" type="checkbox"/> Yes  |  |  | <input type="checkbox"/> No |

## Corporate Social Responsibility

| Child Labour & Forced Labor  |   |  |
|--|---|--|
| Content  | Observations / Comments                 |  |
| Is it clarified that there's no child labor in the company?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Does the company have an explicit job management program, and take corresponding measures to check the age of the employees? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Are the staff clearly aware of the terms of labour contract, regulations of the company and the right of free employment?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Have the staff been forced to work overtime? Will they be fined or fired if they refuse to?                                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

| Health and Safety   |   |  |
|---|---|--|
| Content   | Observations / Comments                 |  |
| Has the company set up a safety responsibility system, and distributed to all levels of supervisor and provided them with corresponding training?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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.) | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Does the company have the approval report issued by the local Fire Bureau?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No(Company not have the approval report issued by the local Fire Bureau, but landlord can provide) |
| Does the company provide sufficient first aid equipment? Are first-aid kits and trained first-aiders available in each workplace?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |







Certificate Photo -- Patent 3



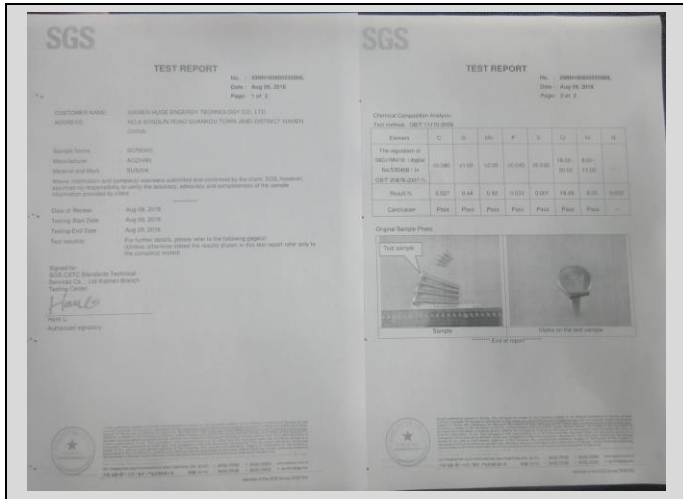
Certificate Photo -- ISO9001:2008



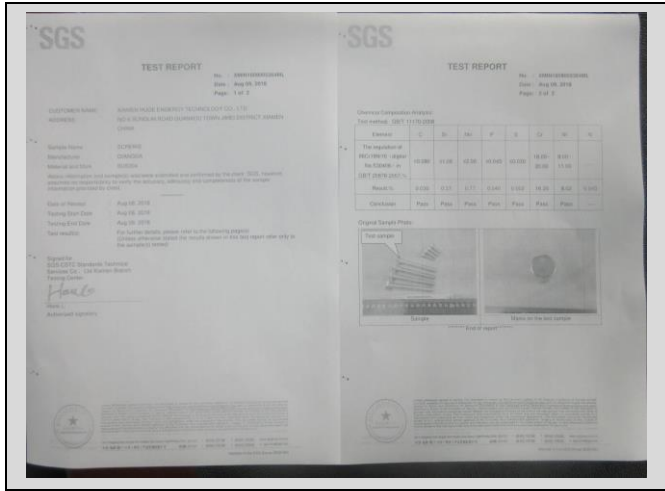
Certificate Photo -- Honor



Certificate Photo – Test Report 1



Certificate Photo – Test Report 2



Company Gate



Office



Workshop



Warehouse



Product Photo



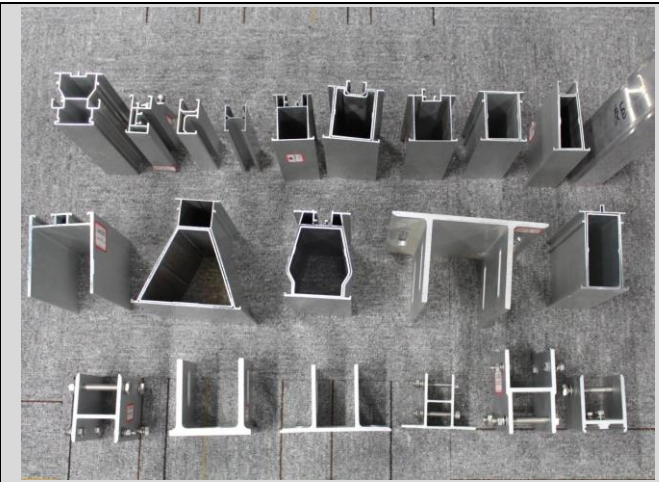
Product Photo



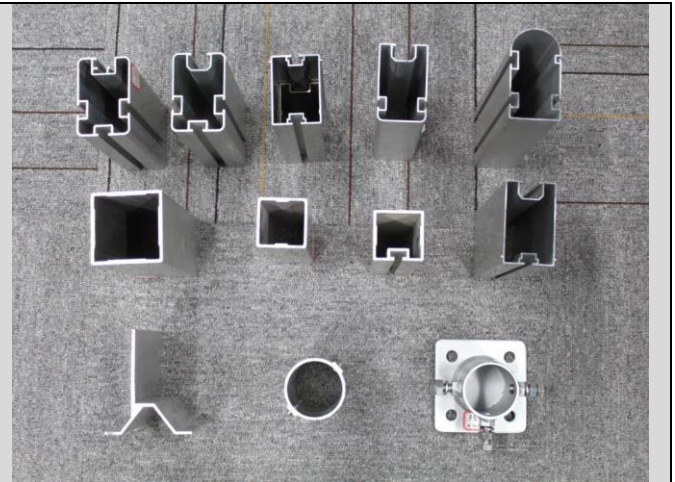
Product Photo



Product Photo



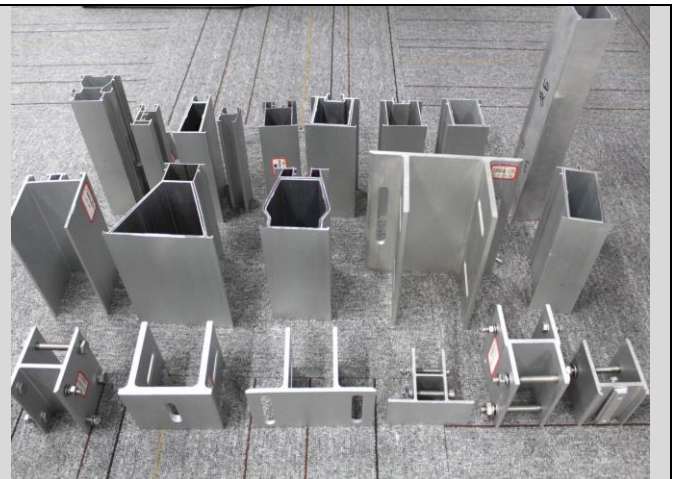
Product Photo



Product Photo



Product Photo



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