

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Cooperation Company of Wuxi YaQin Commercial and Trading Co., Ltd.

无锡市亚秦商贸有限公司合作工厂

| | |
|--|---|
| Gold Supplier & Assessed Company Relationship: | <input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input checked="" type="checkbox"/> Cooperation Partner |
| Company Address | Confidential |
| City / Country: | Taizhou / China |
| Consigner of Assessment: | Alibaba & Wuxi YaQin Commercial and Trading Co., Ltd. |
| Gold Supplier Member ID: | wxyqsm |
| Gold Supplier Company Name: | Wuxi YaQin Commercial and Trading Co., Ltd. |
| Contact Person: | Confidential |
| Phone Number: | Confidential |
| Fax Number: | Confidential |
| Email: | Confidential |
| Website Address (URL): | http://sandingband.en.alibaba.com |

Service Provided by Bureau Veritas Certification

Report No.: 19022795_P





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|---------------------|--------------|----------------------|------------------------------|
| Report Number: | 19022795_P | Assessment Type | Production Assessment |
| Date of Assessment: | 20/Aug./2019 | Report Date: | 20/Aug./2019 |
| Assessor's Name: | Lester Liu | Validity Period: | 21/Aug./2019 -- 20/Aug./2020 |
| Reviewed By: | Mark Wei | Online Verification: | www.bv-certification.com.cn |

Important Notes:

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Section 1: Company Overview

| Company Overview | | | |
|--|--|--------------------------|--|
| 1.1 Legal Validity | | | |
| Does the company have a valid business license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Business License Number: | Confidential |
| Year Established: | 30/May/2019 | Validity Period: | 30/May/2019 -- 29/May/2049 |
| Export Experience: | N/A | Industry Experience: | 0.2 Year |
| Registered Address: | Confidential | | |
| Company Address: | Confidential | | |
| Annual review conducted by the Industrial & Commercial Bureau? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Reviewed By: | Xinghua Municipal Administration Examination and Approval Bureau |
| Registered Capital: | RMB 1,000,000 | | |
| Corporate Representative: | Confidential | | |
| Industry: | Nail Supplies | | |
| Business Type: | <input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company <input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture | | |
| Type of Ownership: | <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other | | |
| Products /Service: | Sanding Band & Cap, Nail Drill Bits | | |
| 1.2 Company Building Information | | | |
| Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed | | | |
| Total Building Size: _____ 1,000 m ² | | | |
| Number of Building(s) : _____ 3 | | | |

Section 2: Human Resources

| Human Resources | | | | |
|--|-----------------------|-----------------------|--------------|----------------------------|
| 2.1 Company Chart | | | | |
| <pre> graph TD GM[GM] --- PD[Production Dept.] GM --- QC[QC Dept.] GM --- FD[Financial Dept.] </pre> | | | | |
| 2.2 Employee Headcount | | | | |
| Department Name | Full Time Employee(s) | Part-Time Employee(s) | Total | |
| GM | 1 | 0 | 1 | |
| Production Dept. | 18 | 0 | 18 | |
| QC Dept. | 2 | 0 | 2 | |
| Financial Dept. | 1 | 0 | 1 | |
| Total Number: | 22 | 0 | 22 | |
| 2.3 Management | | | | |
| Department | Name | Title | Education | Year(s) in Current Company |
| Confidential | Confidential | Confidential | Confidential | Confidential |

Section 3: Production Capacity

| Production Capacity | | | | |
|---|--------------------------|---------------------------------------|----------------------------|------------|
| 3.1 Annual Production Capacity (Previous Year) | | | | |
| Confidential | | | | |
| 3.2 Production Capacity | | | | |
| Product Name | Production Line Capacity | Actual Units Produced (Previous Year) | | |
| Sanding Band & Cap, Nail Drill Bits | 235,000 PCS / Month | Confidential | | |
| 3.3 Production Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| Oven | 101 | 2 | 0.2 | Acceptable |
| CNC Lathe | GM100-5CNC-D | 17 | 0.2 | Acceptable |
| 3.4 Testing Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| N/A | N/A | N/A | N/A | N/A |
| 3.5 Subcontractors | | | | |
| Subcontractor Name | Product Subcontracted | Volume Supplied | Cooperation Period (Years) | |
| N/A | N/A | N/A | N/A | |
| 3.6 Average Sampling Time | | | | |
| Product Category | Lead Time | | | |
| Sanding Band & Cap, Nail Drill Bits | 1 Day | | | |
| 3.7 The Shortest Sampling Time | | | | |
| Product Category | Shortest Lead Time | | | |
| Sanding Band & Cap, Nail Drill Bits | 1 Day | | | |

Section 4: Quality Assurance

| Quality Assurance | | | | |
|--|--|---|--------------------------|---------------|
| 4.1.1 Quality Management System Certification | | | | |
| Certification | Certified By | Certificate No. | Business Scope | Validity Date |
| N/A | N/A | N/A | N/A | N/A |
| 4.1.2 Product Certification | | | | |
| Certification | Certified By | Certificate No. | Product Name & Model No. | Validity Date |
| N/A | N/A | N/A | N/A | N/A |
| 4.2 Testing Report | | | | |
| Certification | Certified By | Certificate No. | Product Name & Model No. | Validity Date |
| N/A | N/A | N/A | N/A | N/A |
| 4.3 Quality Control Management | | | | |
| Item | Content | Observations /Comments | | |
| 4.3.1 | Is there quality control on all production lines? | <input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No | | |
| 4.3.2 | Do the QA/QC inspectors work independently from the production line? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 4.3.3 | Who does the QC/QA Manager /Supervisor report to? | Confidential | | |
| 4.3.4 | How many QA/QC inspectors in total? | 2 | | |
| No. of Employees in Each Production Line: | | | | |
| Production Line | Supervisor | No. of Operators | No. of In-line QC/QA | |
| Workshop | 1 | 17 | 2 | |
| 4.3.5 Average Guarantee Time | | | | |
| Product Category | | Guarantee Time | | |
| N/A | | N/A | | |
| 4.3.6 The Longest Guarantee Time | | | | |
| Product Category | | Guarantee Time | | |
| N/A | | N/A | | |
| 4.4 Supplier Management | | | | |
| Item | Content | Observations /Comments | | |
| 4.4.1 | Does the company have a supplier assessment procedure? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 4.4.2 | Does the company have an updated list of approved suppliers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |

| | | |
|-------|---|--|
| 4.4.3 | Has the company established and implemented a standard procedure for purchasing contract review and approval? | <input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No |
| 4.4.4 | Does the company keep its supplier assessment reports? | <input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input checked="" type="checkbox"/> No |
| 4.4.5 | Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements? | <input type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No |
| 4.4.6 | Is there a procedure to conduct random product inspections after final packaging? | <input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" 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 |

4.5 After Sales Service

| Item | Content | Observations /Comments |
|-------|--|---|
| 4.5.1 | Is customer feedback, including complaints, clearly recorded and maintained? | <input type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input checked="" type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No |
| 4.5.2 | Are there any clear procedures for handling customer complaints? | <input type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input checked="" type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No |
| 4.5.3 | Is there a closed-loop corrective action system in place? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 4.5.4 | Can finished/packaged products be traced by lot identification to the appropriate raw material test reports? | <input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No |
| 4.5.5 | Is there a product alert and recall procedure? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Section 5: Production Process Management

| Quality Control Management | | |
|----------------------------|--|---|
| Item | Content | Observations /Comments |
| 5.1 | Is the factory tidy and clean enough for production? | <input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor |
| 5.2 | Are the following items /documents provided at the appropriate location? | <input checked="" type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No, the above-mentioned was not available. |
| 5.3 | Are written instructions available for onsite material inspection/testing? Are the relevant records maintained? | <input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No |
| 5.4 | Are written inspection/testing instructions available for finished products? Are the relevant records maintained? | <input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No |
| 5.5 | How are finished products inspected? | <input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary |
| 5.6 | Are units that failed inspection clearly marked and separated to prevent accidental dispatch? | <input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No |
| 5.7 | How are finished products that failed inspection handled? | <input type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary |

Section 6: R & D Capacity

| R&D Capacity | | | | |
|--|------------------------|--|-------------------|----------------|
| 6.1 Current Situation | | | | |
| There is/are <u> 0 </u> R&D engineer(s) in the company. | | | | |
| Education Level | Headcount | | Work Experience | Headcount |
| Doctorate | 0 | | Over 30 Years | 0 |
| Post-Graduate | 0 | | 21-30 Years | 0 |
| Graduate | 0 | | 11-20 Years | 0 |
| Junior College | 0 | | 6-10 Years | 0 |
| Technical School | 0 | | 2-5 Years | 0 |
| High School | 0 | | Less than 2 years | 0 |
| Patent Situation | | | | |
| Patent No. | The Name of the Patent | | The Patent Type | Available Date |
| N/A | N/A | | N/A | N/A |
| Brand Situation | | | | |
| Registration/ap plication No. | Brand Name | For Approval to Use Goods | Validity Date | Ref. |
| N/A | N/A | N/A | N/A | N/A |
| The Average Time For New Products Launched | | | | |
| Product Category | | Lead Time | | |
| N/A | | N/A | | |
| The Shortest Time For A New Item Launched | | | | |
| Product Category | | Shortest Lead Time | | |
| N/A | | N/A | | |
| Does the company provide ODM service for others? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Are there relevant design input/output, review, and verification documents available for the assessment company? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Based on inspection, are R & D employees equipped with adequate specialized equipment? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| If yes, please list all key equipment used: | | N/A | | |
| Do R& D employees use any specific software for designing new products? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| If yes, please list the main software used: | | N/A | | |
| Please list all certifications and/or qualifications of the R & D department: | | N/A | | |



| | | |
|--|--|------------------|
| Has the company established standard design procedures for new products? | <input type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No N/A | |
| Have the designed products been internal verified or validated? | <input type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No N/A | |
| Have the designed products been tested by a third-party inspection body? | <input type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No N/A | |
| Are the designed products confirmed by the customers? | <input type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No N/A | |
| Does the company has qualification requirements for designers? | <input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No N/A | |
| Are the designers' qualifications recognized by the company? | <input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No N/A | |
| 6.2 R&D Real Case Description | | |
| Customer's Name | N/A | |
| Customer's Location | N/A | |
| Customer's Industry: | N/A | |
| Order's Requirement Description: | N/A | |
| 6.3 Design Process | | |
| Process 1 | Process 2 | Process 3 |






| | | |
|---------------------------|------------------|------------------|
| N/A | N/A | N/A |
| Description: N/A | Description: N/A | Description: N/A |
| 6.4 Design Devices | | |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



Section 7: Company Development / Expansion Plans

| Company Development / Expansion Plans | | |
|---------------------------------------|----------------------------|-----------|
| Item | Company Development Action | Timeframe |
| 1 | N/A | N/A |

Section 8: Production Flow

| Production Flow | | | | | |
|-----------------|---|----|--|----|---|
| No | Production Process | No | Production Process | No | Production Process |
| 1 |  | 2 |  | 3 |  |
| | Machining | | Assembling | | Packing |

Section 9: Certification & Photos

| Certification & Photos | |
|---|-----|
| Certification & Photos -- Business License Combined with Organization Code Certificate, Tax Registration Certificate (Duplicate) | N/A |
| <p>Business License (Duplicate)</p> <p>has already been verified, keeping secret according to the supplier's request</p> | N/A |

Section 10: Company and Product Samples

| Company and Product Samples | |
|--|---|
| <p>Company Gate</p>  | <p>Office</p>  |
| <p>Workshop</p>  | <p>Workshop</p>  |
| <p>Product Sample</p>  | <p>Product Sample</p>  |

Section 11: Competitive Advantages

| 11.1 Product Group Capacity | | |
|--|--|---------------|
| 11.1.1 Products Sold (Within 12 Months) | | |
| Products Name | Quantity | Revenue (USD) |
| Confidential | Confidential | Confidential |
| 11.1.2 Suppliers Cooperated With (Within 12 Months) | | |
| No. of cooperation suppliers (total) | Confidential | |
| No. of suppliers (which cooperated over 2 times) | Confidential | |
| No. of provinces which cooperation suppliers belong to | Confidential | |
| Would the company like to provide design solution service for integration project? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If yes, these projects include | N/A | |
| Would the company like to provide a total solution for purchasing? | <input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No | |
| If yes, please describe it | N/A | |
| 11.1.3 Real Case Description: | | |
| Customer Name | N/A | |
| Customer Country | N/A | |
| Customer Region | N/A | |
| Products Category | N/A | |
| Order Value (USD) | N/A | |
| Order Processing Process | N/A | |
| Customer's Feedback | N/A | |
| 11.2 Real Case for Lower MOQ & Lead Time | | |
| Products Name | MOQ (Within 12 Months) | Lead Time |
| Confidential | Confidential | Confidential |
| 11.3 Real Case for Large Contract & Lead Time | | |
| Products Name | Order (Within 12 Months) | Lead Time |
| Confidential | Confidential | Confidential |
| 11.4 Overseas After Sales Service Capacity | | |
| 11.4.1 Average Response Time | 24 Hours | |
| 11.5 After-sales service capacity | | |
| Does the company accept small order? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

-- End of Report --