

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Zhongshan Summit Crafts Industrial Limited

中山市尚美迪工艺品有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address:	No. 3, Street 1, Lianzhong Road, Tanzhou Town, Zhongshan City, Guangdong Province, China
City / Country:	Zhongshan, China
Consigner of Assessment:	Alibaba & Summit Crafts Industrial Limited
Gold Supplier Member ID:	cnsummitcraft
Gold Supplier Company Name:	Summit Crafts Industrial Limited
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Service Provided by Bureau Veritas Certification

Report No.: 12858562_P





Report Number:	12858562_P	Assessment Type:	Production Assessment
Date of Assessment:	05/Jul./2016	Report Date:	05/Jul./2016
Assessor's Name:	Raymond He	Validity Period:	06/Jul./2016 -- 05/Jul./2017
Reviewed By:	Gongyan Qiu	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:	442000000686628
Year Established:	18/Jul./2012	Validity Period:	18/Jul./2012 -- 31/Dec./2049
Export Experience:	3.9 Years	Industry Experience:	3.9 Years
Registered Address:	No. 3, Street 1, Lianzhong Road, Tanzhou Town, Zhongshan City, Guangdong Province, China		
Company Address:	No. 3, Street 1, Lianzhong Road, Tanzhou Town, Zhongshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhongshan Industrial & Commercial Bureau
Registered Capital:	RMB 100,000		
Corporate Representative:	Ms. Shuqing Huang		
Industry:	Crafts		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company <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		
Products/Service:	Polyresin Crafts and Decors		
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: <u>2,241 m²</u> Number of Building(s) : <u>2</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Mfg[Mfg. Dept.] GM --- HR[HR Dept.] GM --- Finance[Finance Dept.] GM --- Purchase[Purchase Dept.] GM --- Technology[Technology Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Mfg. Dept.	146	0	146	
HR Dept.	2	0	2	
Finance Dept.	2	0	2	
Purchase Dept.	2	0	2	
Technology Dept.	5	0	5	
Total Number:	158	0	158	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Bingjun Huang	GM	University graduate	3.9
Mfg. Dept.	Ms. Shuqing Huang	Manager	Senior high school graduate	3.9
HR Dept.	Mr. Yundong Pu	Manager	Junior college graduate	3.9
Finance Dept.	Ms. Mingying Wang	Manager	Junior college graduate	3.9
Purchase Dept.	Mr. Jinxin Li	Manager	Junior college graduate	3.9
Technology Dept.	Ms. Jiaju Chen	Manager	Junior college graduate	3.9



Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
Polyresin Crafts and Decors: 2,808,627 PCS				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Polyresin Crafts and Decors	500,000 PCS / Month	2,808,627 PCS		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Rotary Vane Vacuum Pump	Fengsheng 7.5KW, X-100A	4	7	Acceptable
Burnishing Machine	Zhongtai Sanxiang 3.5KW	8	7	Acceptable
Drilling Machine	Zhongshan Cuishan Z4016B	2	5	Acceptable
Oven	Jialiqiang Sanxiang 10KW	1	6	Acceptable
Screen Printing Machine	No Information	2	6	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Calipers	0.05mm	3	4	Acceptable
Levelling Instrument	DP91B	3	4	Acceptable
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			
Polyresin Crafts and Decors	13 Days			
3.7 The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Polyresin Crafts and Decors	10 Days			



Section 4: Quality Assurance

Quality Assurance				
4.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2008	Beijing Zhongliantianrun Certification Center, SCC	10116Q13815R0 S	Arts and crafts (resin decoration, resin toy) production (only for export)	25/May/2016 -- 14/Sep./2018
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?	Mfg. Dept. Manager -- Ms. Shuqing Huang		
4.3.4	How many QA/QC inspectors in total?	6		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Production Workshop	12	126	6	
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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes, with written standard procedures <input 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 checked="" 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 type="checkbox"/> No
4.4.5	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
4.4.6	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

4.5 After Sales Service

Item	Content	Observations /Comments
4.5.1	Is 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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input 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
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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 checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input 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 checked="" 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>4</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	1
Junior College	1		6-10 Years	2
Technical School	2		2-5 Years	1
High School	1		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		
Polyresin Crafts and Decors		20 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Polyresin Crafts and Decors		20 Days		
Does the company provide 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 assessment company?		<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please list the main software used:		Pro/e, PS, Auto CAD		



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 checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No		
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input checked="" type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No		
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 checked="" type="checkbox"/> No		
Have the designed products confirmed by the customers?	<input checked="" 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		
Does the company have qualification requirements for designers?	<input checked="" 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		
Are the designers' qualifications recognized by the company?	<input checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No		
6.2 R&D Real Case Description			
Customer's Name	Confidential		
Customer's Location	Confidential		
Customer's Industry:	Confidential		
Order's Requirement Description:	Confidential		
6.3 Design Process			
Process 1	Process 2	Process 3	



<p>Description: Drawing</p>	<p>Description: Mould Making</p>	<p>Description: Sampling</p>
<p>Process 4</p>	<p>Process 5</p>	<p>Process 6</p>
	<p>N/A</p>	<p>N/A</p>
<p>Description: Design Review</p>	<p>Description: N/A</p>	<p>Description: N/A</p>
<p>6.4 Design Devices</p>		
<p>N/A</p>	<p>N/A</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>	<p>N/A</p>



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to increase an automatic injection molding line.	1 year



Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Material Mixing	3	 Mould Making
4	 Compression & Molding	5	 Demolding	6	 Polishing
7	 Drilling	8	 Trimming	9	 Painting
10	 Heating & Drying	11	 Painting & Assembling	12	 Packing



Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Organization Code Certificate
	
Certification & Photos -- Tax Registration Certificate	Certification & Photos -- Permit for Opening Bank Account
	
Quality Management System Certification Photos	
Certification & Photos -- ISO 9001:2008 Certificate	Certification & Photos -- N/A



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N/A

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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> 
<p>Product Sample</p>	<p>Product Sample</p>



Product Sample



Product Sample



Product Sample



Product Sample





Section 11: Competitive Advantages

11.1 Product Group Capacity		
11.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Polyresin Crafts and Decors	2,808,627 PCS	5,430,521
11.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	10	
No. of suppliers (which cooperated over 2 times)	10	
No. of provinces which cooperation suppliers belong to	1 (Guangdong)	
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 & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
Polyresin Crafts and Decors	100 PCS	10 Days
11.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Polyresin Crafts and Decors	250,000 PCS	2.5 Months
11.4 Overseas After-sales Service Capacity		
11.4.1 Average Response Time	4 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 --