

Alibaba.com verified Supplier



Assessment Report

Presented to

Cooperation Company of Xiamen Hongjia Industry Co., Ltd.

厦门艾雨实业有限公司的合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Cooperation Partner
Company Address	Confidential
City / Country:	Quanzhou/ China
Consigner of Assessment:	Alibaba and Xiamen Hongjia Industry Co., Ltd.
Gold Supplier Member ID:	xmhongjia
Gold Supplier Company Name:	Xiamen Hongjia Industry Co., Ltd.
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Service Provided by Intertek

Report No.: 20885703_P





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Reviewed By:	Qingming Chen	Online Verification:	https://www.intertek.com.cn/ASVService/Home/IndexCN

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/Mar./2006	Validity Period:	30/Mar./2006-29/Mar./2036
Export Experience:	10 Years	Industry Experience:	25 Years
Registered Address:	Confidential		
Company Address:	Confidential		
Is It Listed Company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code:	Confidential
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Confidential
Registered Capital:	Confidential		
Corporate Representative:	Confidential		
Industry:	Production of Umbrella and Umbrella Accessory		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer&Trading Company		
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		
Products /Service:	Umbrella		
1.2 Company Building Information			
Certification Type:			
<input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size:	15000 m ²		
Number of Building(s) :	1		



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] ViceGM --- Finance[Finance Dept.] ViceGM --- Sales[Sales Dept.] ViceGM --- Admin[Administration Dept.] ViceGM --- Purchase[Purchase Dept.] ViceGM --- Production[Production Dept.] ViceGM --- QC[QC Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
Finance Dept.	1	0	1	
Sales Dept.	2	0	2	
Administration Dept.	1	0	1	
Purchase Dept.	1	0	1	
Production Dept.	55	0	55	
QC Dept.	5	0	5	
Total Number:	67	0	67	
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)				
Umbrella: 3000000 Pieces				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Umbrella	3600000 Pieces Per Year	3000000 Pieces		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Edge Roller	Confidential	5	3	Acceptable
Panel Sewing Machine	Confidential	40	3	Acceptable
Top Sewing Machine	Confidential	2	3	Acceptable
Strapping Machine	Confidential	2	3	Acceptable
Tips Mounting Machine	Confidential	8	3	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				
ProductCategory		Lead Time		
Umbrella		7 Days		
3.7 The Shortest Sampling Time				
ProductCategory		Shortest Lead Time		
Umbrella		2 Days		
Item	Content	Observations /Comments		
3.8	If the factory has testing capability(including qualified staff, equipment and method or certified by any orgnization& 3rd parties & client)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



3.9	Subcontractors Type	<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other
3.10	Equipment Number	57
3.11	Production Line Number	2
3.12	Work Instruction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.13	Clear Production Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.14	Production Management System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.15	Production Control Capability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



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 Quality Control Management				
Item	Content	Observations /Comments		
4.2.1	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		
4.2.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.2.3	Who does the QC/QA Manager /Supervisor report to?	Confidential		
4.2.4	How many QA/QC inspectors in total?	5		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	4	51	4	
4.2.5 Average Guarantee Time				
ProductCategory		Num	Unit	
Umbrella		30	Days	
4.2.6 The Longest Guarantee Time				
ProductCategory		Num	Unit	
Umbrella		90	Days	
4.2.7	Are there any specific inspection standards and guidelines/records of workflow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.3 Supplier Management				
Item	Content	Observations /Comments		
4.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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4.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.3.3	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
4.3.4	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
4.3.5	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
4.3.6	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

4.4 After Sales Service

Item	Content	Observations /Comments
4.4.1	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
4.4.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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
4.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



4.4.4	Can finished/package 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	
4.4.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.4.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.5 Overseas After Sales Service			
4.5.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4.5.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input type="checkbox"/> Other	
4.5.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4.5.4	If possible provide expatriate engineer, what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input type="checkbox"/> Other	
Quality Management Process		Description	Photo
		Confidential	Confidential
Received the second-party or the third-party inspection records (inspection report)		Description	Photo
		Confidential	Confidential

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 checked="" 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 checked="" 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>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/application 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		Num	Unit	
Umbrella		30	Days	
The Shortest Time For A New Item Launched				
Product Category		Num	Unit	
Umbrella		7	Days	
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 checked="" type="checkbox"/> No	
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 checked="" 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	
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 checked="" type="checkbox"/> No	
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 checked="" type="checkbox"/> No	
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No	
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product	
New Products Launched quantity for each year		
Product Category	Num	Unit
Umbrella	30	Pieces



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
N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
6.4 Design Devices		
Device 1	Device2	Device3
N/A	N/A	N/A

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to capacity increase by 20% than last year	1 Year

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Panel Cutting	3	 Sewing
4	 Assembly	5	 Inspection	6	 Packing
7	 Packed Goods In Storage	N/A	N/A	N/A	N/A
			N/A		N/A



Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
Business License (Original) Has Already Been Verified, Keeping Secret According To The Supplier's Request	Business License (Duplicate) with Certificate / Records of Annual Inspection Has Already Been Verified, Keeping Secret According To The Supplier's Request
Certification & Photos -- Permit for Opening Bank Account	Certification & Photos --N/A
Permit for Opening Bank Account Has Already Been Verified, Keeping Secret According To The Supplier's Request	N/A
PatentPhotos	
Certification & Photos --N/A	Certification & Photos --N/A
N/A	N/A
Product Certification Photos	
Certification & Photos --N/A	Certification & Photos --N/A
N/A	N/A
Quality Management System Certification Photos	
Certification & Photos --N/A	Certification & Photos --N/A
N/A	N/A
TrademarkPhotos	
Certification & Photos --N/A	Certification & Photos --N/A
N/A	N/A

Section 10: Company and Product Samples

Company and Product Samples	
Company Gate	Company Building
	
Office	Workshop
	

Product Sample -Umbrella



Product Sample -Umbrella



Product Sample -Umbrella



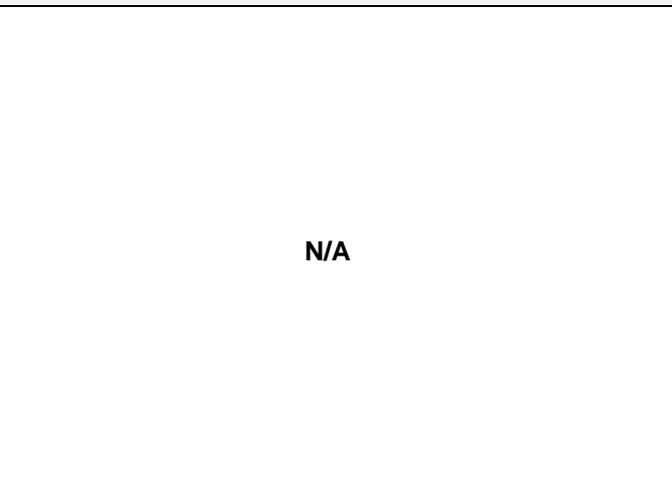
Product Sample -Umbrella



Product Sample -Umbrella



N/A



N/A



Section 11: Competitive Advantages

11.1 Product Group Capacity		
11.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Umbrella	3000000 Pieces	7273316
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	4	
Would the company like to provide design solution service for integration project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, these projects include	Price, Design, Packaging Per Requirement	
Would the company like to provide a total solution for purchasing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No	
If yes, please describe it	Price, Design, Packaging Per Requirement	
11.1.3 Real Case Description:		
Customer Name	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
11.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Umbrella	200 Pieces	3 Days
MOQ (In the last 12 months)	<input type="checkbox"/> 10 以下 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input checked="" type="checkbox"/> 100-300 <input type="checkbox"/> 300 以上	



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11.3 Real Case for Large Contract& Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Umbrella	200000 Pieces	20 Days
11.4 After-sales service capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --

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