

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Yixing City Huafeng Plastic Co., Ltd.**

**宜兴市华峰塑业有限公司**

|  |  |
|--|--|
| Gold Supplier & Assessed Company Relationship: | <input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner<br><input type="checkbox"/> Kindred between Owners |
| Company Address                                | Wudong Village, Guanlin Town, Yixing City, Jiangsu Province, China   |
| City / Country:                                | Yixing, China  |
| Consigner of Assessment:                       | Alibaba  |
| Gold Supplier Member ID:                       | cnchinahufeng  |
| Gold Supplier Company Name:                    | Yixing City Huafeng Plastic Co., Ltd.  |
| Contact Person:                                | Mr. Weiping Yu   |
| Phone Number:                                  | 0086-510-87290068, 13961531253   |
| Fax Number:                                    | 0086-510-87291298  |
| Email:   | laminatingfilm@hotmail.com   |
| Website Address (URL):                         | <a href="http://chinahufeng.en.alibaba.com">http://chinahufeng.en.alibaba.com</a>  |

*Service provided by Bureau Veritas Certification*

*Report No.: 4359713\_P+T*





|                     |              |                      |                               |
|---------------------|--------------|----------------------|-------------------------------|
| Report Number:      | 4359713_P+T  | Assessment Type:     | Production & Trade Assessment |
| Date of Assessment: | 19/Apr./2012 | Report Date:         | 19/Apr./2012                  |
| Assessor's Name:    | Lixing Chen  | Validity Period:     | 20/Apr./2012 -- 19/Apr./2013  |
| Reviewed By:        | Mark Zhou    | Online Verification: | www.bv-certification.com.cn   |

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|              |             |                     |              |             |             |         |
|--------------|-------------|---------------------|--------------|-------------|-------------|---------|
| Report No:   | 4359713_P+T | Report date:        | 19/Apr./2012 | Assessed By | Lixing Chen |         |
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## Section 1: Company Overview

| Company Overview  |  |  |  |
|---|--|--|--|
| <b>1.1 Legal Validity</b>   |  |  |  |
| Does the company have a valid business license?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | Business License Number:                     | 32082000201110180148S                        |
| Year Established:   | 30/Nov./2001   | Validity Period:                             | 30/Nov./2001--31/Dec./2049                   |
| Registered Address:   | FengyiWudong Village, Guanlin Town, Yixing City, Jiangsu Province, China |  |  |
| Company Address:  | Wudong Village, Guanlin Town, Yixing City, Jiangsu Province, China       |  |  |
| Annual review conducted by the Industrial & Commercial Bureau?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | Reviewed By:                                 | Yixing Industrial & Commercial Bureau        |
| Registered Capital:   | RMB 15,000,000.00  |  |  |
| Corporate Representative:   | Mr. Guoxin Jiang   |  |  |
| Industry:   | Rubber and Plastic Products  |  |  |
| 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               |
| Products /Service:  | Laminating Film  |  |  |
| <b>1.2 Company Building Information</b>   |  |  |  |
| Certification Type:   |  |  |  |
| <input checked="" type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed |  |  |  |
| Total Building Size: <u>11,500 m<sup>2</sup></u>  |  |  |  |
| Number of Building(s) : <u>19</u>   |  |  |  |
| Office Size: <u>2,500 m<sup>2</sup></u>   |  |  |  |



## Section 2: Human Resources

| Human Resources   |                       |                       |                             |                            |
|---|-----------------------|-----------------------|-----------------------------|----------------------------|
| 2.1 Company Chart   |                       |                       |                             |                            |
| <pre> graph TD     GM[GM] --- ViceGM[Vice GM]     GM --- Sales[Sales Dept.]     GM --- Quality[Quality Dept.]     GM --- Technical[Technical Dept.]     GM --- Manufacturing[Manufacturing Dept.]     GM --- Finance[Finance &amp; HR Dept.]     GM --- Purchasing[Purchasing Dept.]     GM --- Logistics[Logistics Dept.]           </pre> |                       |                       |                             |                            |
| 2.2 Employee Headcount  |                       |                       |                             |                            |
| Department Name   | Full Time Employee(s) | Part-Time Employee(s) | Total                       |                            |
| GM  | 1                     | 0                     | 1                           |                            |
| Vice GM   | 0.5                   | 0                     | 0.5                         |                            |
| Sale Dept.  | 6                     | 0                     | 6                           |                            |
| Quality Dept.   | 3                     | 0                     | 3                           |                            |
| Technology Dept.  | 5                     | 0                     | 5                           |                            |
| Manufacturing Dept.   | 100                   | 0                     | 100                         |                            |
| Finance & HR Dept.  | 5                     | 0                     | 5                           |                            |
| Purchasing Dept.  | 3.5                   | 0                     | 3.5                         |                            |
| Logistics Dept.   | 9                     |                       | 9                           |                            |
| <b>Total Number:</b>  | 133                   | 0                     | 133                         |                            |
| 2.3 Management  |                       |                       |                             |                            |
| Department  | Name                  | Title                 | Education                   | Year(s) in Current Company |
| GM  | Mr. Guoxin Jiang      | GM                    | Junior College Graduate     | 10.5                       |
| Vice GM   | Ms. Yujuan Yu         | Vice GM               | University Graduate         | 10.5                       |
| Sale Dept.  | Mr. Weiping Yu        | Dept. Manager         | Junior College Graduate     | 10.5                       |
| Quality Dept.   | Ms. Baojun Liu        | Dept. Manager         | Junior high school Graduate | 10.5                       |
| Technology Dept.  | Mr. Meihua Jin        | Dept. Manager         | Junior high school Graduate | 10.5                       |



|                     |                     |               |                             |      |
|---------------------|---------------------|---------------|-----------------------------|------|
| Manufacturing Dept. | Mr. Hongliang Jiang | Dept. Manager | Junior high school Graduate | 7    |
| Finance & HR Dept.  | Mr. Guoping Zhang   | Dept. Manager | Senior high school Graduate | 10.5 |
| Purchasing Dept.    | Ms. Yujuan Yu       | Dept. Manager | University Graduate         | 10.5 |
| Logistics Dept.     | Mr. Xiubin Peng     | Dept. Manager | Senior high school Graduate | 10.5 |

## Section 3: Current Export Situation

### Current Export Situation

There is/are 6 foreign trading employee(s) in the company.

| Working Experience | Headcount | Accepted Language | Listening & Speaking | Reading & Writing |
|--------------------|-----------|-------------------|----------------------|-------------------|
| Over 30 Years      | 0         | English           | Yes                  | Yes               |
| 21-30Years         | 0         | N/A               | N/A                  | N/A               |
| 11-20 Years        | 0         | N/A               | N/A                  | N/A               |
| 6-10 Years         | 5         | N/A               | N/A                  | N/A               |
| 2-5 Years          | 1         | N/A               | N/A                  | N/A               |
| Less than 2 years  | 0         | N/A               | N/A                  | N/A               |

|  |  |
|--|--|
| Does the company have a valid export license?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |
| Export License Registration no.:   | 00545679   |
| Total revenue (Previous year):   | USD 15,000,000   |
| Total export revenue (Previous year):  | USD 14,500,000   |
| Estimated export revenue (Current year):   | USD 15,000,000   |
| Trade agents employed overseas:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |
| Nearest port:  | Shanghai   |
| Accepted payment terms   | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR   |
| Accepted payment type:   | <input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card<br><input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram<br><input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker |
| Average lead time from Product Order confirmation to production delivery (products exiting the factory): | 30 Days  |



## Section 4: Export Business Capacity

| <b>Export Business Capacity</b>                    |                        |                          |                          |
|--|------------------------|--------------------------|--------------------------|
| <b>4.1 Market Distribution (Previous 12 month)</b> |                        |                          |                          |
| <b>Market</b>                                      | <b>Main Product(s)</b> | <b>Revenue (USD)</b>     | <b>Total Revenue (%)</b> |
| North America                                      | Laminating Film        | USD 1,000,000            | 6.7                      |
| South America                                      | Laminating Film        | USD 500,000              | 3.3                      |
| Eastern Europe                                     | Laminating Film        | USD 500,000              | 3.3                      |
| Southeast Asia                                     | Laminating Film        | USD 1,000,000            | 6.7                      |
| Africa   | N/A                    | 0                        | 0                        |
| Oceania  | Laminating Film        | USD 500,000              | 3.3                      |
| Mid East   | Laminating Film        | USD 1,000,000            | 6.7                      |
| Eastern Asia                                       | Laminating Film        | USD 500,000              | 3.3                      |
| Western Europe                                     | Laminating Film        | USD 8,000,000            | 53.5                     |
| Central America                                    | Laminating Film        | USD 500,000              | 3.3                      |
| Northern Europe                                    | Laminating Film        | USD 500,000              | 3.3                      |
| Southern Europe                                    | Laminating Film        | USD 500,000              | 3.3                      |
| South Asia   | N/A                    | 0                        | 0                        |
| Domestic Market                                    | Laminating Film        | USD 500,000              | 3.3                      |
| <b>4.2 Main Clients</b>                            |                        |                          |                          |
| <b>Client Name</b>                                 | <b>Main Product(s)</b> | <b>Total Revenue (%)</b> |                          |
| Confidential                                       | Confidential           | Confidential             |                          |



## Section 5: Production Capacity

| Production Capacity                                   |                          |                                       |                            |            |
|---|--------------------------|---------------------------------------|----------------------------|------------|
| <b>5.1 Annual Production Capacity (Previous Year)</b> |                          |                                       |                            |            |
| Total 5,000 ton                                       |                          |                                       |                            |            |
| <b>5.2 Production Capacity</b>                        |                          |                                       |                            |            |
| Product Name  | Production Line Capacity | Actual Units Produced (Previous Year) |                            |            |
| Laminating Film                                       | 6,000 ton                | Total 5,000 ton                       |                            |            |
| <b>5.3 Production Machinery</b>                       |                          |                                       |                            |            |
| Machine Name  | Brand & Model No.        | Quantity                              | Number of Year(s) Used     | Condition  |
| Coating Machine                                       | FUJIWARA                 | 3                                     | 5                          | Acceptable |
| Slitting Machine                                      | Not Provide              | 5                                     | 2                          | Acceptable |
| Auto splitting machine                                | Not Provide              | 6                                     | 2                          | Acceptable |
| Paper cutting machine                                 | Not Provide              | 3                                     | 7                          | Acceptable |
| Corner cutting machine                                | SJQ-120 1000             | 2                                     | 5                          | Acceptable |
| Packaging sealing machine                             | SF-B                     | 1                                     | 8                          | Acceptable |
| <b>5.4 Testing Machinery</b>                          |                          |                                       |                            |            |
| Machine Name  | Brand & Model No.        | Quantity                              | Number of Year(s) Used     | Condition  |
| Laminator Machine                                     | FGK-320                  | 2                                     | 1                          | Acceptable |
| Micrometer  | 0-25MM                   | 5                                     | 3                          | Acceptable |
| <b>5.5 Subcontractors</b>                             |                          |                                       |                            |            |
| Subcontractor Name                                    | Product Subcontracted    | Volume Supplied                       | Cooperation Period (Years) |            |
| Confidential  | Confidential             | Confidential                          | Confidential               |            |





## Section 6: Quality Assurance

| Quality Management System and Product Certification |  |   |                          |             |
|---|--|---|--------------------------|-------------|
| 6.1 Quality Management System Certification         |  |   |                          |             |
| Certification                                       | Certified By   | Certificate No.   | Business Scope           | Expiry Date |
| N/A   | N/A  | N/A   | N/A                      | N/A         |
| 6.2 Product Certification                           |  |   |                          |             |
| Certification                                       | Certified By   | Certificate No.   | Product Name & Model No. | Expiry Date |
| N/A   | N/A  | N/A   | N/A                      | N/A         |
| 6.3 Quality Control Management                      |  |   |                          |             |
|   | Content  | Observations /Comments  |                          |             |
| 6.3.1   | Is there quality control on all production lines?  | <input checked="" type="checkbox"/> Yes, all production lines have adequate quality control<br><input type="checkbox"/> Yes, some production lines have adequate quality control<br><input type="checkbox"/> No |                          |             |
| 6.3.2   | Do the QA/QC inspectors work independently from the production line?                                       | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No  |                          |             |
| 6.3.3   | Who does the QC/QA Manager /Supervisor report to?  | Mr. Guoxin Jiang (GM)   |                          |             |
| 6.3.4   | How many QA/QC inspectors in total?  | 3   |                          |             |
| No. of Employees in Each Production Line:           |  |   |                          |             |
| Production Line                                     | Supervisor   | No. of Operators  | No. of In-line QC/QA     |             |
| Production Workshop                                 | 8  | 80  | 3                        |             |
| 6.4 Supplier Management                             |  |   |                          |             |
|   | Content  | Observations /Comments  |                          |             |
| 6.4.1   | Does the company have a supplier assessment procedure?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No  |                          |             |
| 6.4.2   | Does the company have an updated list of approved suppliers?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No  |                          |             |
| 6.4.3   | Does the company establish and implement a standard procedure for purchasing contract review and approval? | <input checked="" type="checkbox"/> Yes, with written standard procedures<br><input type="checkbox"/> Yes, with written procedure but lack of consistent standard<br><input type="checkbox"/> No                |                          |             |



|       |   |  |
|-------|---|--|
| 6.4.4 | Does the company keep its Supplier Assessment Reports?  | <input checked="" type="checkbox"/> Yes, Assessment Reports are available for more than 3 years<br><input type="checkbox"/> Yes, Assessment Reports are available for the last 1-3 years<br><input type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months<br><input type="checkbox"/> No |
| 6.4.5 | 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<br><input type="checkbox"/> Yes, however the purchasing document includes incomplete information<br><input type="checkbox"/> No   |
| 6.4.6 | Is there a procedure to conduct random product inspections after final packaging?                                     | <input checked="" type="checkbox"/> Yes, with clear standard and written inspection records<br><input type="checkbox"/> Yes, with inspection records but no procedures<br><input type="checkbox"/> Yes, with procedures but no inspection records<br><input type="checkbox"/> No, inspections are not necessary      |

**6.5 After Sales Service**

|       | Content   | Observations /Comments  |
|-------|---|---|
| 6.5.1 | Is customer feedback, including complaints, clearly recorded and maintained?                                | <input checked="" type="checkbox"/> Yes, with a standard feedback form and records<br><input type="checkbox"/> Yes, with a standard feedback form but no records<br><input type="checkbox"/> Yes, with records but no standard feedback form<br><input type="checkbox"/> No   |
| 6.5.2 | Are there any clear procedures for handling customer complaints?  | <input checked="" type="checkbox"/> Yes, with clear procedures and written records<br><input type="checkbox"/> Yes, with clear procedures but no written records<br><input type="checkbox"/> Yes, with written records but no clear procedures<br><input type="checkbox"/> No |
| 6.5.3 | Is there a closed-loop corrective action system in place?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No  |
| 6.5.4 | Can finished/package products be traced by lot identification to the appropriate raw material test reports? | <input checked="" type="checkbox"/> Yes, with procedures to trace raw materials<br><input type="checkbox"/> Yes, main raw material can be traced<br><input type="checkbox"/> No, only the production date can be traced<br><input type="checkbox"/> No                        |
| 6.5.5 | Is there a product alert and recall procedure?  | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No  |

**Section 7: Production Process Management**

**Section 5: Quality Control Management**

|  | Content | Observations /Comments |
|--|---------|------------------------|
|--|---------|------------------------|



|     |  |   |
|-----|--|---|
| 7.1 | Is the factory tidy and clean enough for production?   | <input type="checkbox"/> Yes, very good<br><input checked="" type="checkbox"/> Yes, acceptable<br><input type="checkbox"/> No, needs improvement<br><input type="checkbox"/> No, very poor  |
| 7.2 | Are the following items /documents provided at the appropriate location?   | <input checked="" type="checkbox"/> Work Instructions<br><input type="checkbox"/> Approved sample<br><input type="checkbox"/> Product picture<br><input type="checkbox"/> No the above-mentioned was not available.   |
| 7.3 | Are written instructions available for onsite material inspection/testing?<br>Are the relevant records maintained?   | <input checked="" type="checkbox"/> Yes, with clear written instructions and records<br><input type="checkbox"/> Yes, with written instructions but no records<br><input type="checkbox"/> Yes, with records but no written instructions<br><input type="checkbox"/> No |
| 7.4 | Are written inspection/testing instructions available for finished products?<br>Are the relevant records maintained? | <input checked="" type="checkbox"/> Yes, with clear written instructions and records<br><input type="checkbox"/> Yes, with written instructions but no records<br><input type="checkbox"/> Yes, with records but no written instructions<br><input type="checkbox"/> No |
| 7.5 | How are finished products inspected?   | <input checked="" type="checkbox"/> 100% of products with detailed inspection<br><input checked="" type="checkbox"/> Random inspection<br><input type="checkbox"/> No inspection<br><input type="checkbox"/> No inspection necessary                                    |
| 7.6 | 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<br><input type="checkbox"/> Yes, the units are separated but not marked clearly<br><input type="checkbox"/> No  |
| 7.7 | How are finished products that failed inspection handled?  | <input type="checkbox"/> Repaired and re-inspected<br><input checked="" type="checkbox"/> Thrown away<br><input type="checkbox"/> No inspection necessary   |



## Section 8: R & D Capacity

| R&D Capacity   |           |  |           |
|--|-----------|--|-----------|
| 8.1 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         |
| List of successful project(s) (Example: Patented products):  |           | N/A  |           |
| Does the company have its own brand?   |           | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |           |
| If yes, please specify:  |           | HUFENG   |           |
| Does the company provide ODM service for others?   |           | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |           |
| Are there relevant design input/output, review, and verification documents available for the assessment company? |           | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |           |
| Based on inspection, are R & D employees equipped with adequate specialized equipment?                           |           | <input type="checkbox"/> Yes<br><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<br><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  |           |







## Section 9: Company Development / Expansion Plans

| Company Development / Expansion Plans |  |           |
|---------------------------------------|--|-----------|
|                                       | Company Development Action   | Timeframe |
| 1                                     | To build new workshop, and build production assembly line, increase production capacity. | 3 year    |



## Section 10: Production Flow

| Production Flow |   |    |  |    |   |
|-----------------|---|----|--|----|---|
| No              | Production Process  | No | Production Process   | No | Production Process  |
| 1               | <br>Coating  | 2  | <br>Slitting        | 3  | <br>Auto Splitting |
| 4               | <br>Cutting | 5  | <br>Corner Cutting | 6  | <br>Packing       |



## Section 11: Certification & Photos

### Certification

#### Certification & Photos -- Business License (Original)



#### Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



#### Certification & Photos -- Tax Registration Certificate

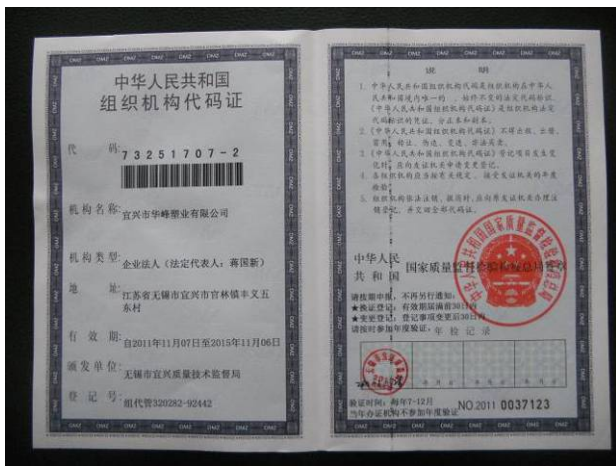


#### Certification & Photos -- Permit for Opening Bank Account

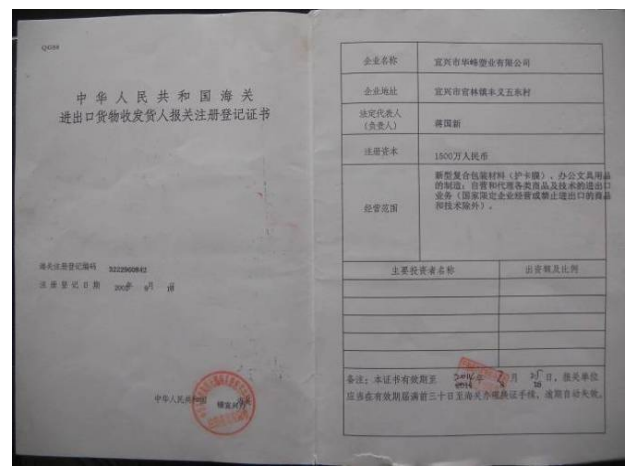


#### Certification & Photos -- Organization Code Certificate

#### Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Custom Clearance  
Registration Form



Certification & Photos -- Brand Registration



## Section 12: Company and Product Samples

### Company and Product Samples

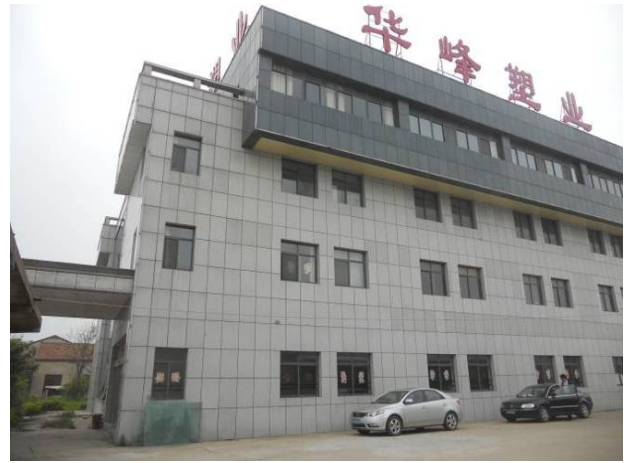
Company Gate

Office





Workshop



Workshop



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



-- End of Report --

|              |             |                     |              |             |             |          |
|--------------|-------------|---------------------|--------------|-------------|-------------|----------|
| Report No:   | 4359713_P+T | Report date:        | 19/Apr./2012 | Assessed By | Lixing Chen |          |
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