

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Zhongyi Plush Co., Ltd.

张家港中意毛绒有限公司

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
Company Address:	No. 58, Jinqiao West Road, Luyuan Street, Tangqiao Town, Zhangjiagang City, Jiangsu Province, China
City / Country:	Zhangjiagang, China
Consigner of Assessment:	Alibaba & Rui Li Textiles Co., Ltd.
Gold Supplier Member ID:	cnjsmhint
Gold Supplier Company Name:	Rui Li Textiles Co., Ltd.
Contact Person:	Mr. Bin Wang
Phone Number:	0086-512-58979025
Fax Number:	0086-512-58979015
Email:	benny.ruili@jsmhint.com
Website Address (URL):	http://jsmhint.en.alibaba.com

*Service provided by TÜV Rheinland Certification
Report No.: 4881843_P*



Report Number:	4881843_P	Assessment Type:	Production Assessment
Date of Assessment:	26/Jul./2012	Report Date:	26/Jul./2012
Assessor's Name:	Xiaobin Haung	Validity Period:	27/Jul./2012 -- 26/Jul./2013
Reviewed By:	Mei Guo	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

TÜV Rheinland's Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

Alibaba.com's Disclaimer :

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information following publication. Alibaba (including its affiliates) are not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, express or implied, regarding the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable to any party for any direct, indirect, punitive, incidental, special or consequential damages costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.



Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information	4
Section 2: Human Resources	5
2.1 Company Chart	5
2.2 Employee Headcount	5
2.3 Management	5
Section 3: Production Capacity	6
3.1 Annual Production Capacity (Previous Year)	6
3.2 Production Capacity	6
3.3 Production Machinery	6
3.4 Testing Machinery	6
3.5 Subcontractors	6
Section 4: Quality Assurance	6
4.1 Quality Management System Certification	6
4.2 Product Certification	6
Section 5: Production Process Management	8
Section 6: R & D Capacity	9
6.1 Current Situation	9
Section 7: Company Development / Expansion Plans	10
Section 8: Production Flow	10
Section 9: Certification & Photos	11
Section 10: Company and Product Samples	12



Section 1: Company Overview

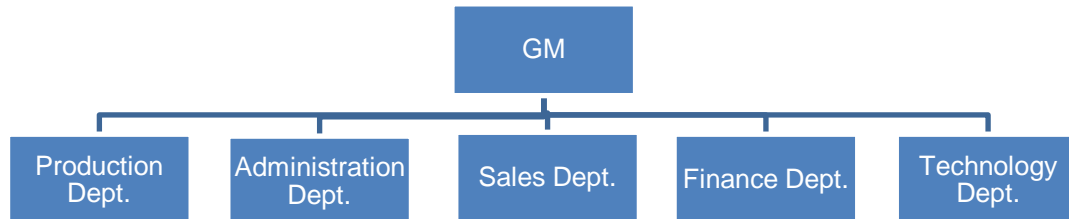
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	320582400003155
Year Established:	30/May/2002	Validity Period:	30/May/2002 -- 29/May/2022
Registered Address:	No. 58, Jinqiao West Road, Luyuan Street, Tangqiao Town, Zhangjiagang City, Jiangsu Province, China		
Company Address:	No. 58, Jinqiao West Road, Luyuan Street, Tangqiao Town, Zhangjiagang City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Suzhou Industrial & Commercial Bureau Zhangjiagang Branch
Registered Capital:	RMB960,000.00		
Corporate Representative:	Mr. Hongbing Qian		
Industry:	Textiles and Textile Products		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products/Service:	Plush		
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: <u>3,785 m²</u>			
Number of Building(s) : <u>5</u>			



Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Production Dept.	42	0	42
Administration Dept.	8	0	8
Sales Dept.	4	0	4
Finance Dept.	2	0	2
Technology Dept.	3	0	3
Total Number:	60	0	60

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Hongbing Qian	GM	Junior college graduate	10.1
Production Dept.	Ms. Yan Sun	Supervisor	Junior college graduate	5
Administration Dept.	Mr. Gongjun Yang	Supervisor	Senior high school graduate	2
Sales Dept.	Mr. Jianping Qian	Manager	Junior college graduate	3
Finance Dept.	Ms. Hui Wang	Supervisor	University graduate	3
Technology Dept.	Ms. Guosheng Zhang	Supervisor	Junior college graduate	2



Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
Plush 1,000,000 Meter				
3.2 Production Capacity				
Product Name		Production Line Capacity	Actual Units Produced (Previous Year)	
Plush		100,000 Meters / Month	1,000,000 Meter	
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Knitting Machine	JL99, FG-88, 660/26, K16, K18	49	6	Acceptable
Shaping Line	FIR-4	1	5	Acceptable
Finishing Line	YIINGYOU	1	5	Acceptable
Combining Machine	FN271F	1	5	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Fabric Inspection Machine	LXY	3	6	Acceptable
Color Assessment Cabinets	CAC600	1	4	Acceptable
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

Section 4: Quality Assurance

Quality Management System and Product Certification				
4.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A

Report No:	4881843_P	Report date:	26/Jul./2012	Assessed By	Xiaobin Huang
CONFIDENTIAL		All Rights Reserved			Page No: 6 of 15



4.3 Quality Control Management			
	Content	Observations /Comments	
4.3.1	Is there quality control on all production lines?	<input type="checkbox"/> Yes, all production lines have adequate quality control <input checked="" 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?	GM -- Mr. Hongbing Qian	
4.3.4	How many QA/QC inspectors in total?	1	
No. of Employees in Each Production Line:			
	Production Line	Supervisor	No. of Operators
	Knitting Line	3	38
			No. of In-line QC/QA
			1
4.4 Supplier Management			
	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	Does the company establish and implement 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		
	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	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
4.5.5	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		
	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 type="checkbox"/> Work Instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input checked="" 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 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 checked="" type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" 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 type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 6: R & D Capacity

R & D Capacity				
6.1 Current Situation				
There are 3 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	0		11-20 Years	3
Junior College	3		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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



If yes, please specify:	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

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
	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	 Knitting	2	 Semi-product Inspection	3	 Shaping

Report No:	4881843_P	Report date:	26/Jul./2012	Assessed By	Xiaobin Huang
CONFIDENTIAL		All Rights Reserved			Page No: 10 of 15



4		5		6	
	Finishing		Final Inspection		Packing

Section 9: 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 -- Import and Export Enterprise Registration



Certification & Photos -- N/A

N/A

Section 10: Company and Product Samples

Company and Product Samples

Company Gate

Office



Workshop



Product Sample



Product Sample



Workshop



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



-- End of Report --