

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Qingdao Huaxuyang Industrial & Trade Co., Ltd.

青岛华旭阳工贸有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Qinjiaxiaoshui Village, Xiazhuang Street, Chengyang District, Qingdao City, Shandong Province, China
City / Country:	Qingdao / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	huaxuyang
Gold Supplier Company Name:	Qingdao Huaxuyang Industrial & Trade Co., Ltd.
Contact Person:	Ms. Xina Song
Phone Number:	0086-532-89657088
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Website Address (URL):	http://chinaplasticpacking.en.alibaba.com

*Service Provided by TÜV Rheinland
Report No.: 6793353_P+T*



Report Number:	6793353_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	30/Sep./2013	Report Date:	30/Sep./2013
Assessor's Name:	Zhiqiang Xu	Validity Period:	01/Oct./2013 -- 30/Sep./2014
Reviewed By:	Xiaobin Huang	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

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Section 1: Company Overview

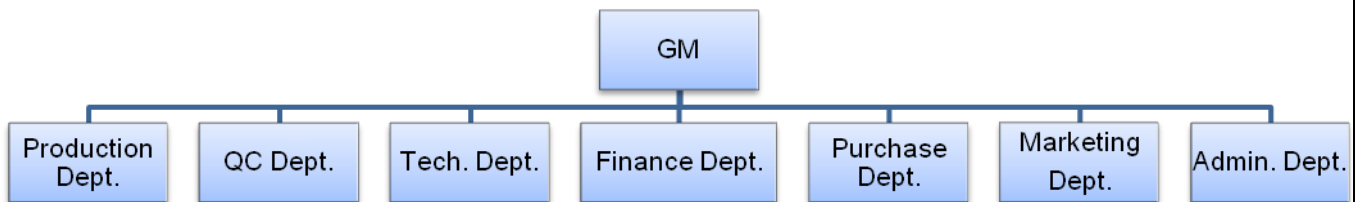
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	370214228024515
Year Established:	07/Apr./2003	Validity Period:	07/Apr./2003 -- 31/Dec./2049
Registered Address:	Qinjiaxiaoshui Village, Xiazhuang Street, Chengyang District, Qingdao City, Shandong Province, China		
Company Address:	Qinjiaxiaoshui Village, Xiazhuang Street, Chengyang District, Qingdao City, Shandong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Qingdao Industrial & Commercial Bureau Chengyang Branch
Registered Capital:	RMB2,000,000.00		
Corporate Representative:	Ms. Yaqing Chen		
Industry:	Rubber & Plastics		
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:	PE Plastic Agricultural Film, Disposable PE Car Seat Cover, Plastic Bag		
1.2 Company Building Information			
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: 11,467 m ² Number of Building(s) : 3 Office Size: 500 m ²			



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.	100	0	100
QC Dept.	3	0	3
Tech. Dept.	3	0	3
Finance Dept.	2	0	2
Purchase Dept.	2	0	2
Marketing Dept.	8	0	8
Admin. Dept.	1	0	1
Total Number:	120	0	120

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Ms. Yaqing Chen	GM	Junior college graduate	10
Production Dept.	Mr. Jiguo Li	Manager	Junior college graduate	10
QC Dept.	Ms. Ailing Liu	Manager	Junior college graduate	10
Tech. Dept.	Ms. Yanjuan Zhao	Manager	Junior college graduate	10
Finance Dept.	Ms. Xiaomei Wang	Manager	Junior college graduate	10
Purchase Dept.	Ms. Caifen Ma	Manager	Junior college graduate	10
Marketing Dept.	Ms. Xina Song	Manager	Junior college graduate	5
Admin. Dept.	Ms. Meihong Fu	Manager	Junior college graduate	10



Section 3: Current Export Situation

Current Export Situation

There are 8 foreign trading employees in the company.

Working Experience	Headcount		Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0		English	Yes	Yes
21-30Years	0		Japanese	Yes	Yes
11-20 Years	0		N/A	N/A	N/A
6-10 Years	5		N/A	N/A	N/A
2-5 Years	3		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.:	00487148
Total revenue(Previous year):	USD7,200,000
Total Export Revenue (Previous Year):	USD7,200,000
Estimated Export Revenue (Current Year):	USD14,000,000
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Qingdao
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" 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 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <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

Export Business Capacity

4.1 Market Distribution(Previous 12 Months)

Market	Main Product(s)	Revenue(USD)	Total Revenue (%)
North America	N/A	0	0
South America	N/A	0	0



Eastern Europe	Disposable PE Car Seat Cover, Plastic Bag	400,000	5.56
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Disposable PE Car Seat Cover	400,000	5.56
Eastern Asia	PE Plastic Agricultural Film, Plastic Bag	4,000,000	55.55
Western Europe	PE Plastic Agricultural Film	2,000,000	27.77
Central America	N/A	0	0
Northern Europe	Disposable PE Car Seat Cover, Plastic Bag	400,000	5.56
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	

Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity(Previous Year)				
PE Plastic Agricultural Film 3,000 Tons, Disposable PE Car Seat Cover 500 Tons, Plastic Bag 500 Tons				
5.2 Production Capacity				
Product Name	Production Line Capacity		Actual Units Produced (Previous Year)	
PE Plastic Agricultural Film	300 Tons / Month		3,000 Tons	
Disposable PE Car Seat Cover	60 Tons / Month		500 Tons	
Plastic Bag	60 Tons / Month		500 Tons	
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Blow Film Machine	SJ-55/30	12	6	Acceptable
Bag Making Machine	SDD-500/600/700/800	20	4	Acceptable
Ribbon-through Continuous-rolled Bag Making Machine	RLD800-1200	8	3	Acceptable
Rewinding Machine	HXY	6	4	Acceptable
Printing Machine	HXY	2	3	Acceptable
5.4 Testing Machinery				



Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Electronic Balance	Huade	5	6	Acceptable
Micrometer	0~25mm	5	6	Acceptable
Tape	0~5M	5	2	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

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
ISO 9001:2008	Beijing Hengbiao Quality Certification Co., Ltd., CNAS	06712Q10379R0 S	Production and Service of Plastic Garbage Bag and Plastic Film	28/May/2012 -- 27/May/2015
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 <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Ms. Yaqing Chen		
6.3.4	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	
Production Workshop	1	94	2	
6.4 Supplier Management				
	Content	Observations /Comments		



6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <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 <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
6.4.4	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
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 <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <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 <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

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 <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
6.5.2	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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <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 <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No



6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Section 7: Production Process Management

Quality Control Management		
	Content	Observations /Comments
7.1	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
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work Instructions <input checked="" type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	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
7.4	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
7.5	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
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 <input type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	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 8: R & D Capacity

R&D Capacity
8.1 Current Situation

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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	1	11-20 Years	0
Junior College	2	6-10 Years	1
Technical School	0	2-5 Years	2
High School	0	Less than 2 years	0

List of successful project(s) (Example: patented products):	Professional Punching Machine (ZL 2012 2 0313262.X)
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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list all key equipment used:	Drilling Machine, Welding Machine
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
Does the company establish 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
Do the designed products have been internal verified or validated?	<input checked="" 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
Do the designed products have been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No






Do 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
Do the company has 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
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (Confidential)	

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The organization is going to increase export revenue to USD14,000,000.	12 Months

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Materials	2	 Blowing Film	3	 Printing

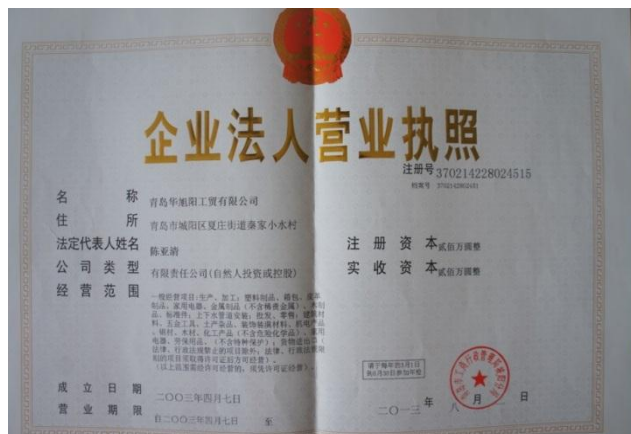


4		5		6	
	Spots Breaking & Bag Making		Inspection		Packaging

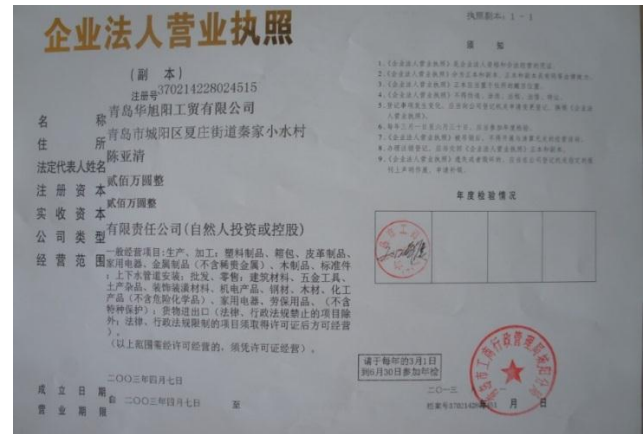
Section 11: Certification& Photos

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





Alibaba.com Assessed Supplier Assessment Report

Report No.: 6793353_P+T

Certification & Photos -- Organization Code Certificate



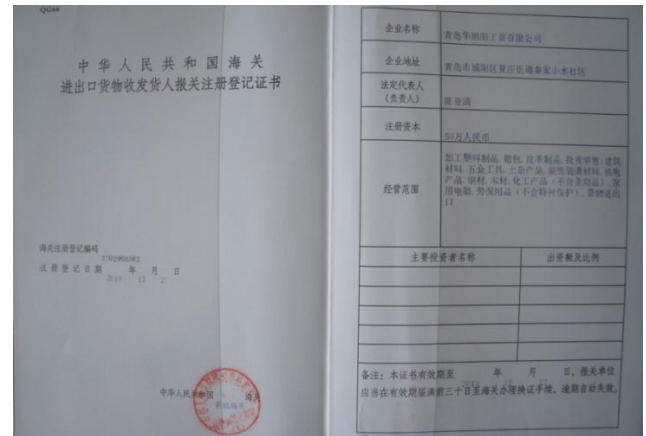
Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- Patent



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- ISO 9001:2008



N/A

N/A



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



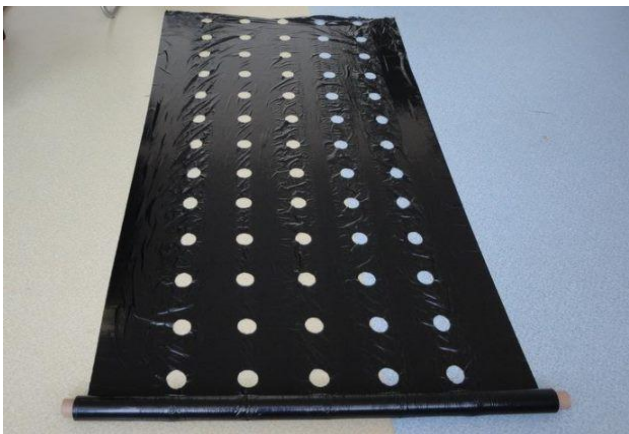
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



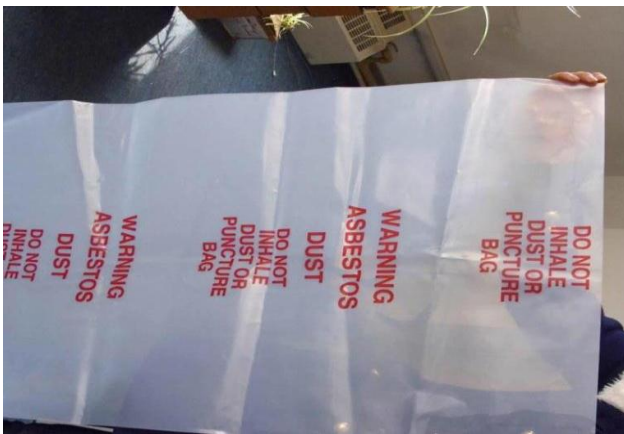
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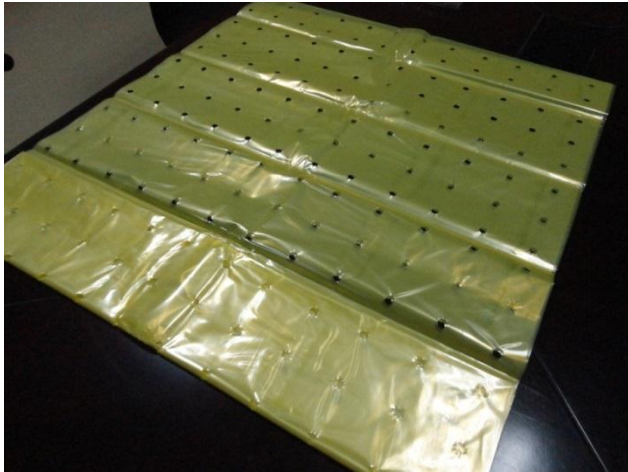
Product Sample



Product Sample



Product Sample



Section 13: Competitive Advantages

13.1 Product Group Capacity (N/A)		
13.1.1 Products Sold (In The Last 12 Months) (N/A)		
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A)		
13.1.3 Real Case Description (N/A)		
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (In the last 12 months)	Shortest Lead Time
PE Plastic Agricultural Film	2 Tons	20 Days
Disposable PE Car Seat Cover	2 Tons	20 Days
Plastic Bag	2 Tons	20 Days
13.3 Real Case for Large Contract		
Products Name	Order (In the last 12 months)	Shortest Lead Time
PE Plastic Agricultural Film	200 Tons	45 Days
Disposable PE Car Seat Cover	100 Tons	50 Days
Plastic Bag	120 Tons	60 Days
13.4 Overseas After-Sales Service Capacity (N/A)		

-- End of Report --