

# Alibaba.com Gold Plus Supplier



## Assessment Report

*Presented to*

**Jiaxing Zhiyue Rubber & Plastic Co., Ltd.**

**嘉兴智悦橡塑有限公司**

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	No.12, Shanying Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China
City / Country:	Jiaxing / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	jxzhiyue
Gold Supplier Company Name:	Jiaxing Zhiyue Rubber & Plastic Co., Ltd.
Contact Person:	Ms. Wei Yang
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*Service Provided by SGS*  
*Report No.: 18787521\_P+T*



Report Number:	18787521_P+T	Assessment Type	Production and Trade Assessment
Date of Assessment:	15/Mar./2019	Report Date:	15/Mar./2019
Assessor's Name:	Henry Shen	Validity Period:	16/Mar./2019 -- 15/Mar./2020
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

**Important Notes:**

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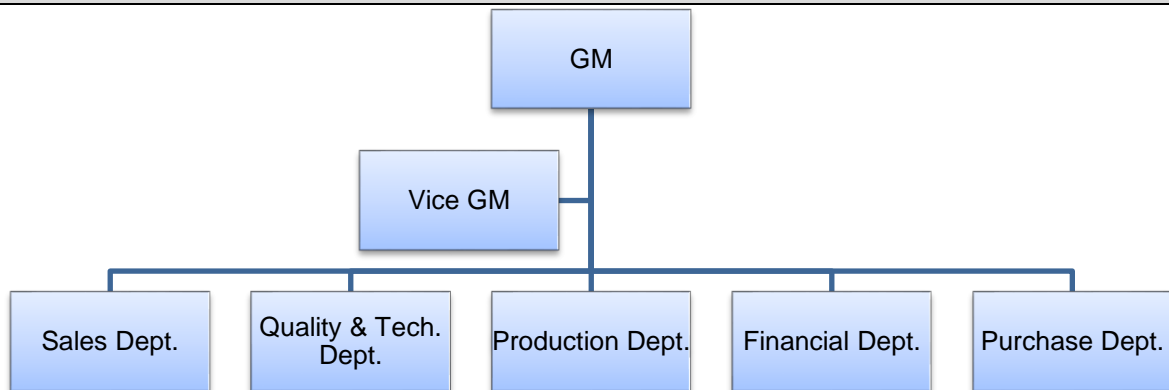
## Section 1: Company Overview

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:	9133042106563327 1K
Year Established:	10/Apr./2013	Validity Period:	10/Apr./2013 -- 31/Dec./2049
Export Experience:	6	Industry Experience:	6
Registered Address:	No.12, Shanying Road, Huimin street, Jiashan County, Jiaxing City, Zhejiang Province, China		
Company Address:	No.12, Shanying Road, Huimin street, Jiashan County, Jiaxing City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Jiashan Marketing Supervision Authority
Registered Capital:	RMB 15,500,000		
Corporate Representative:	Mr. Meihua Chen		
Industry:	Bus Wheels & Tires		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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:	Rubber Wheel, Plastic Wheel		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: 8,136 m <sup>2</sup>			
Number of Building(s): 2			
Office Size: 300 m <sup>2</sup>			

## Section 2: Human Resources

Human Resources

2.1 Company Chart



```
graph TD; GM[GM] --- ViceGM[Vice GM]; ViceGM --- Sales[Sales Dept.]; ViceGM --- QTECH[Quality & Tech. Dept.]; ViceGM --- PROD[Production Dept.]; ViceGM --- FIN[Financial Dept.]; ViceGM --- PUR[Purchase Dept.]
```

2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Sales Dept.	3	0	3
Quality & Tech. Dept.	2	0	2
Production Dept.	48	0	48
Financial Dept.	2	0	2
Purchase Dept.	2	0	2
Total Number:	59	0	59

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

## Section 3: Current Export Situation

### Current Export Situation

There is/are 2 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	0	N/A	N/A	N/A
2-5 Years	2	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.:	02270938
Total Revenue (Previous Year):	Confidential
Total Export Revenue (Previous Year):	Confidential
Estimated Export Revenue (Current Year):	Confidential
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Shanghai Port, Ningbo Port
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 type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	
Product Category	Num Unit
Rubber Wheel	15 days
Plastic Wheel	15 days
Average Sampling Time	
Product Category	Lead Time
Rubber Wheel	2 weeks
Plastic Wheel	2 weeks
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Rubber Wheel	2 weeks

## 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	Rubber Wheel, Plastic Wheel	Confidential	45
South America	Rubber Wheel, Plastic Wheel	Confidential	8
Eastern Europe	Rubber Wheel, Plastic Wheel	Confidential	7
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Rubber Wheel, Plastic Wheel	Confidential	15
Eastern Asia	Rubber Wheel, Plastic Wheel	Confidential	5
Western Europe	Rubber Wheel, Plastic Wheel	Confidential	5
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	Rubber Wheel, Plastic Wheel	Confidential	2
South Asia	Rubber Wheel, Plastic Wheel	Confidential	3
Domestic Market	Rubber Wheel, Plastic Wheel	Confidential	10
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
The Stanley Works Co., Ltd.	Rubber Wheel	15	



## Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Rubber Wheel: 1,800,000 pcs, Plastic Wheel: 1,100,000 pcs				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Rubber Wheel		170,000 pcs per month		1,800,000 pcs
Plastic Wheel		100,000 pcs per month		1,100,000 pcs
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Mixing Machine	N/A	1	6	Acceptable
Plastic Injection Machine	SB3300J6	7	6	Acceptable
Vulcanizing Machine	N/A	12	3	Acceptable
Vulcanizing Machine	N/A	1	6	Acceptable
Refining Machine	N/A	1	6	Acceptable
Rubber Extruder	N/A	1	6	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vulcanizing Machine	N/A	1	3	Acceptable
Tensile Testing Machine	N/A	1	3	Acceptable
Load Capacity Measuring Machine	N/A	1	3	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	

## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2015	GUOBIAOXINGYE Certification (Beijing) Co., Ltd.	24517Q10322R0 S	Production of rubber wheels and plastic wheels	27/Nov./2017 -- 26/Nov./2020
<b>6.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Testing Report	TUV	0244116527a2 001	H808RP	25/Jan./2019 -- 31/Dec./2049
Testing Report	TUV	0244116527a1 001	801RIB	25/Jan./2019 -- 31/Dec./2049
<b>6.3 Quality Control Management</b>				
Item	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 -- Mr. Meihua 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	
Workshop	4	44	2	
<b>6.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		

6.4 Supplier Management		
Item	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	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
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 <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 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		
Item	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/packaged 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## Section 7: Production Process Management

Quality Control Management		
Item	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 type="checkbox"/> Approved sample <input 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 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
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				
<b>8.1 Current Situation</b>				
There is/are _____ 0 _____ 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
<b>Patent Situation</b>				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
<b>Brand Situation</b>				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
20004391	Refer to the Photo	Category 12	07/Oct./2017 -- 06/Oct./2027	Photo in Section 11 (Trademark Photos)
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
0		0		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
0		0		
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	
<b>8.2 R&amp;D Real Case Description (N/A)</b>		
Customer's Name	N/A	
Customer's Location	N/A	
Customer's Industry:	N/A	
Order's Requirement Description:	N/A	
<b>8.3 Design Process (N/A)</b>		
Process 1	Process 2	Process 3
N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
<b>8.4 Design Devices (N/A)</b>		
Device 1	Device 2	Device 3
N/A	N/A	N/A









## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential



## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Mixing		Plastic Injection
4		5		6	
	Raw Material		Mixing		Refining
7		8		9	
	Extruding		Cutting		Vulcanization
10		11		12	N/A
	Deburring & Inspection & Packaging		Store		N/A

## Section 11: Certification & Photos

Certification & Photos	
<b>Certification &amp; Photos -- Business License (Original)</b>	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b>
	
<b>Certification &amp; Photos -- Permit for Opening Bank Account</b>	<b>Certification &amp; Photos -- Custom Clearance Registration Form</b>
	
<b>Certification &amp; Photos -- Import and Export Enterprise Registration</b>	<p>N/A</p>
	<p>N/A</p>



# Alibaba.com Gold Plus Supplier Assessment Report

Report No.: 18787521\_P+T

## Quality Management System Certification Photos

### Certification & Photos -- ISO9001

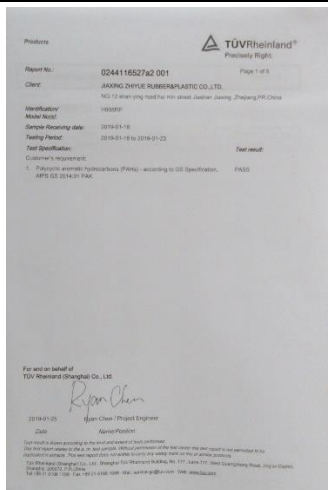


N/A

N/A

## Testing Report Photos

### Certification & Photos -- Testing Report



### Certification & Photos -- Testing Report



## Trademark Photos

### Certification & Photos -- Trademark



N/A

N/A



## Section 12: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b> 	<b>Office</b> 
<b>Workshop</b> 	<b>Workshop</b> 
<b>Product Sample</b> 	<b>Product Sample</b> 

**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



## Section 13: Competitive Advantages

<b>13.1 Product Group Capacity</b>				
<b>13.1.1 Products Sold (Within 12 Months)</b>				
<b>Products Name</b>	<b>Quantity</b>		<b>Revenue (USD)</b>	
Rubber Wheel	1,800,000 pcs		Confidential	
Plastic Wheel	1,100,000 pcs		Confidential	
<b>13.1.2 Suppliers Cooperated With (Within 12 Months)</b>				
No. of cooperation suppliers (total)		33		
No. of suppliers (which cooperated over 2 times)		30		
No. of provinces which cooperation suppliers belong to		3 (Zhejiang, Jiangxi, Shanghai)		
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		
<b>13.1.3 Real Case Description:</b>				
Customer Name		Confidential		
Customer Country		Confidential		
Customer Region		Confidential		
Products Category		Confidential		
Order Value (USD)		Confidential		
Order Processing Process		Confidential		
Customer's Feedback		Confidential		
<b>13.2 Real Case for Lower MOQ &amp; Lead Time</b>				
<b>Products Name</b>	<b>MOQ (Within 12 Months)</b>		<b>Lead Time</b>	
Rubber Wheel	1,000 pcs		3 days	
Plastic Wheel	1,000 pcs		2 days	
<b>13.3 Real Case for Large Contract &amp; Lead Time</b>				
<b>Products Name</b>	<b>Order (Within 12 Months)</b>		<b>Lead Time</b>	
Rubber Wheel	25,000 pcs		25 days	
Plastic Wheel	50,000 pcs		25 days	
<b>13.4 Overseas After Sales Service Capacity</b>				
13.4.1 Do you have an overseas onsite service center?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
13.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description



Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A
13.4.3 Average response time		8 hours		
13.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --