

Alibaba.com Verified Supplier



Assessment Report

Presented to

Hubei Hengpu Automation Equipment Co., Ltd.

湖北恒普自动化装备有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Same Legal Representative <input type="checkbox"/> Cooperation Partner
Company Address	Xingfa Road, Xian'an Economic Development Zone, Xianning City, Hubei Province, China
City / Country:	Xianning / China
Consigner of Assessment:	Alibaba & Beijing Shu Yun Oriental Decoration Engineering Co., Ltd.
Gold Supplier Member ID:	shuyunoriental2
Gold Supplier Company Name:	Beijing Shu Yun Oriental Decoration Engineering Co., Ltd.
Contact Person:	Mr. Fred Liang
Phone Number:	0086-18314421354
Fax Number:	N/A
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Website Address (URL):	http://outdoorfurnituresuiqiu.en.alibaba.com

Service Provided by TÜV Rheinland

Report No.: 23112793_P





Report Number:	23112793_P	Assessment Type	Production Assessment
Date of Assessment:	05/Mar./2022	Report Date:	05/Mar./2022
Assessor's Name:	Lu Xu	Validity Period:	06/Mar./2022 -- 05/Mar./2023
Reviewed By:	Lihua Wu	Online Verification:	https://assessed-suppliers.chn.tuv.com

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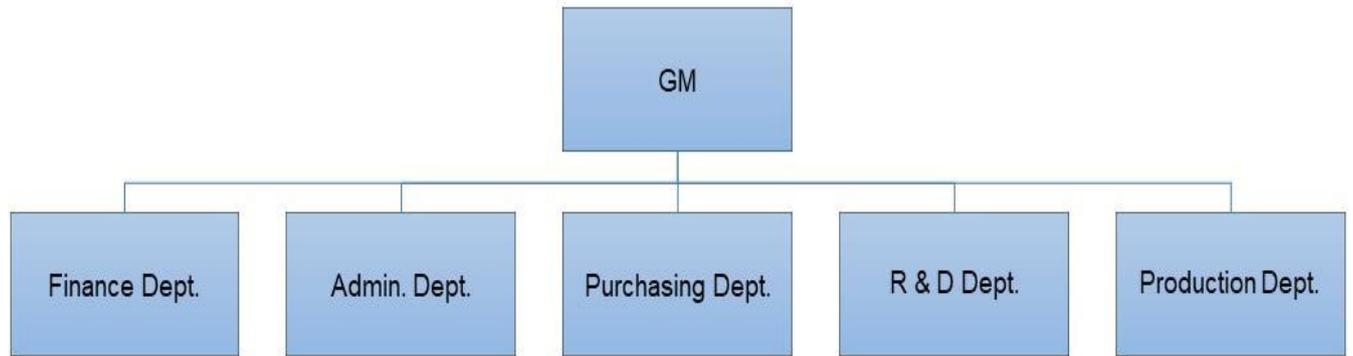
Section 1: Company Overview

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:	91421200582468454X
Year Established:	21/Sep./2011	Validity Period:	21/Sep./2011--31/Dec./2049
Export Experience:	0 years	Industry Experience:	11 years
Registered Address:	Xian'an Economic Development Zone, Xianning City, Hubei Province, China		
Company Address:	Xingfa Road, Xian'an Economic Development Zone, Xianning City, Hubei Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Xian'an District Market Supervision Administration
Registered Capital:	RMB 15,000,000		
Corporate Representative:	Mr. Bingxu Wang		
Industry:	Outdoor Furniture		
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		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please fill in the stock code:	N/A		
Products /Service:	Wood Furniture; Custom Furniture; Aluminum Alloy Products; Stainless Steel Products		
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: <u>18,000 m²</u>			
Number of Building(s) : <u>2</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
Finance Dept.	3	0	3
Admin. Dept.	3	0	3
Purchasing Dept.	2	0	2
R & D Dept.	5	0	5
Production Dept.	46	0	46
Total Number:	60	0	60

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)				
Confidential				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Custom Furniture	30,000 Pcs/Month	Confidential		
Wood Furniture	10,000 Pcs/Month	Confidential		
Aluminum Alloy Products	15,000 Pcs/Month	Confidential		
Stainless Steel Products	8,000 Pcs/Month	Confidential		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting Machine	Confidential	2	3	Acceptable
Bending Machine	Confidential	4	3	Acceptable
Plate Shearing Machine	Confidential	1	3	Acceptable
Welding Robot	Confidential	2	1	Acceptable
Felt-board Machine	Confidential	1	3	Acceptable
CNC Sanding Machine	Confidential	1	3	Acceptable
Sawing Machine	Confidential	5	3	Acceptable
CNC Engraving Machines	Confidential	2	3	Acceptable
Gang Drill Machine	Confidential	1	3	Acceptable
Lathe	Confidential	1	3	Acceptable
Painting Line	Confidential	3	3	Acceptable
Spray Coating Line	Confidential	1	3	Acceptable
Central Vacuum Cleaner	Confidential	1	1	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				
Product Category		Lead Time		
Custom Furniture		12 days		
Wood Furniture; Aluminum Alloy Products; Stainless		12 days		

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Steel Products	
3.7 The Shortest Sampling Time	
Product Category	Shortest Lead Time
Custom Furniture	12 days
Wood Furniture; Aluminum Alloy Products; Stainless Steel Products	12 days
3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization&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 type="checkbox"/> No need to outsource <input checked="" type="checkbox"/> Other
3.10 Equipment Number	N/A
3.11 Production Line Number	N/A
3.12 Work Instruction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.13 Clear Production Process	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.14 Production Management System	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.15 Production Control Capability	<input type="checkbox"/> Yes <input checked="" 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	Validity Date
N/A	N/A	N/A	N/A	N/A
4.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A

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4.3 Quality Control Management			
Item	Content	Observations /Comments	
4.3.1	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	
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. Bingxu Wang	
4.3.4	How many QA/QC inspectors in total?	6	
No. of Employees in Each Production Line:			
	Production Line	Supervisor	No. of Operators
	Workshop	4	36
			No. of In-line QC/QA
			6
4.3.5 Average Guarantee Time			
	Product Category	Guarantee Time	
	N/A	N/A	
4.3.6 The Longest Guarantee Time			
	Product Category	Guarantee Time	
	N/A	N/A	
4.3.7	Are there any specific inspection standards and guidelines/records of workflow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.4 Supplier Management			
Item	Content	Observations /Comments	
4.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input 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	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	

4.4.4	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
4.4.5	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
4.4.6	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

4.5 After Sales Service

Item	Content	Observations /Comments
4.5.1	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
4.5.2	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
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/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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

4.6 Overseas After Sales Service

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4.6.1	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.2	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 checked="" type="checkbox"/> Other

Quality Management Process

N/A	N/A	N/A
N/A	N/A	N/A

Received the second-party or the third-party inspection records

N/A	N/A	N/A
N/A	N/A	N/A

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 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 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> 5 </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	1
Graduate	3		11-20 Years	2
Junior College	2		6-10 Years	0
Technical School	0		2-5 Years	2
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/ap plication 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		Lead Time		
Custom Furniture		45 days		
Wood Furniture; Aluminum Alloy Products; Stainless Steel Products		45 days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Custom Furniture		45 days		
Wood Furniture; Aluminum Alloy Products; Stainless Steel Products		45 days		
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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list the main software used:	CAD	
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 checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No	
Have the designed products 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	
Have the designed products been tested by a third-party inspection body?	<input checked="" type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No	
Are 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	
Does 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	
What level of design services are provided?	<input checked="" 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
N/A	N/A	N/A
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 (Confidential)	
6.4 Design Devices (N/A)	



Section 7: Company Development / Expansion Plans

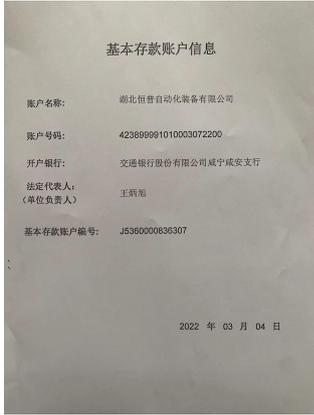
Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	N/A	N/A

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting		Bending		Welding
4		5		6	
	Polishing		Jointed Board		Polishing
7		8		9	
	Engraving		Machining		Painting
10		11		12	
	Spraying		Assembly		Warehouse



Section 9: Certification & Photos

Certification & Photos	
<p>Certification & Photos -- Business License</p> 	<p>Certification & Photos -- Permit for Opening Bank Account</p> 
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos (N/A)	
Testing Report Photos (N/A)	
Trademark Photos (N/A)	

Section 10: Company and Product Samples

Company and Product Samples	
<p>Company Gate</p>	<p>Workshop</p>
<p>Workshop</p>	<p>Workshop</p>
<p>Workshop</p>	<p>Warehouse</p>
<p>Product Sample</p>	<p>Product Sample</p>



Product Sample



Product Sample





Section 11: Competitive Advantages

11.1 Product Group Capacity				
11.1.1 Products Sold (Within 12 Months)				
Products Name	Quantity		Revenue (USD)	
Confidential	Confidential		Confidential	
11.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)		Confidential		
No. of suppliers (which cooperated over 2 times)		Confidential		
No. of provinces which cooperation suppliers belong to		Confidential		
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		Confidential		
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		Confidential		
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	
Confidential	Confidential		Confidential	
MOQ for each item	<input type="checkbox"/> Less than 10 <input type="checkbox"/> 10-20 <input checked="" type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> More than 300			
11.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
11.4 Overseas After Sales Service Capacity				
11.4.1 If yes, what onsite after-sales services are included	N/A	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	N/A
11.4.2 Average Response Time	12hours			
11.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			



Section 13: Supply chain capability

13.1 Centralized procurement	
In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.2 Overseas warehouse	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Country/Region	N/A

-- End of Report --