

Alibaba.com Assessed Supplier



Assessment Report

Presented to

**Cooperation Company of Guangzhou Xinbaosheng Audio
Equipment Co., Ltd.**

广州市新堡声音响设备有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input checked="" type="checkbox"/> Cooperation Partner
Company Address	Confidential
City / Country:	Guangzhou, China
Consigner of Assessment:	Alibaba And Guangzhou Xinbaosheng Audio Equipment Company Limited
Gold Supplier Member ID:	gzxbs
Gold Supplier Company Name:	Guangzhou Xinbaosheng Audio Equipment Co., Ltd.
Contact Person:	Confidential
Phone Number:	Confidential
Fax Number:	Confidential
Email:	Confidential
Website Address (URL):	http://gzxbs.en.alibaba.com

Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 17559358_P+T





Report Number:	17559358_P+T		
Date of Assessment:	26/May/2018	Report Date:	26/May/2018
Assessor's Name:	Mr. Xiaoyu Mao	Validity Period:	27/May/2018 -- 26/May/2019
Reviewed By:	Ms. Sarah Guo	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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Section 1: Company Overview

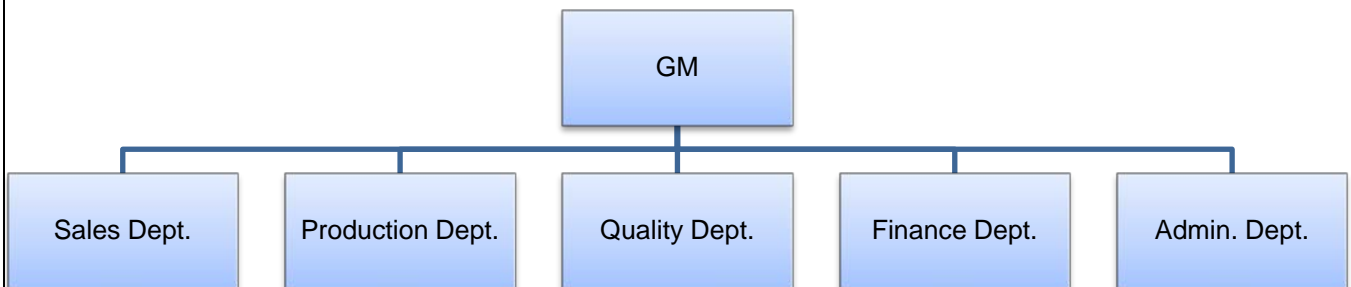
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	Confidential
Year Established:	20/Aug./2015	Validity Period:	20/Aug./2015 -- 31/Dec./2049
Export Experience:	2 Years	Industry Experience:	2 Years
Registered Address:	Confidential		
Company Address:	Confidential		
Annual review conducted <input type="checkbox"/> by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Guangzhou Municipal Administration for Industry and Commerce Baiyun Branch
Registered Capital:	RMB 800,000		
Corporate Representative:	Confidential		
Industry:	Electronic Components and Supplies		
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:	SMT Patch		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed Total Building Size: <u>1200</u> m ² Number of Building(s) : <u>1</u> Office Size: <u>400</u> 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
Sales Dept.	1	0	1
Production Dept.	20	0	20
Quality Dept.	2	0	2
Finance Dept.	1	0	1
Admin. Dept.	1	0	1
Total Number:	26	0	26

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 0 foreign trading employee 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	0	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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Export License Registration No.:	N/A
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:	Guangzhou Port
Accepted Payment Terms	<input type="checkbox"/> FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted Payment Type:	<input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input checked="" 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):	2~7 Days
Average lead Time	
Product Category	Lead Time
SMT Patch	2 Days
Average Sampling Time	
Product Category	Lead Time
SMT Patch	2 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
SMT Patch	2 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	N/A	0	0
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	N/A	0	0
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	SMT Patch	Confidential	100
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)				
SMT Patch 1,200,000 Slices				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
SMT Patch		100,000 Slices Per Months		1,200,000 Slices
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Printing Machine	FSM-8088	5	2	Acceptable
Automatic Placement Machine	No information	7	2	Acceptable
Reflow	1800EXL	3	2	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Electron Microscope	ZZY-200M	1	2	Acceptable
Furnace Temperature Tester	JRC-60	1	2	Acceptable
Torque Gauge	NK-100	1	2	Acceptable
Digital Bridge	TL2812D, CB-2812	2	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 Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.3 Quality Control Management				
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 - Confidential		
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	3	17	2	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
SMT Patch		1 Year		
6.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
SMT Patch		1 Year		
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 type="checkbox"/> Yes, with written standard procedures <input checked="" 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 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
6.4.6	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

6.5 After Sales Service

Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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 type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.4	Can finished/packaged 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
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 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" 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 type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity

R&D Capacity					
8.1 Current Situation					
There is <u> 0 </u> R&D engineer 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	
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/ application 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		
N/A			N/A		
The Shortest Time For A New Item Launched					
Product Category			Shortest Lead Time		
N/A			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 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		
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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
8.2 R&D Real Case Description (N/A)	
8.3 Design Process (N/A)	
8.4 Design Devices (N/A)	



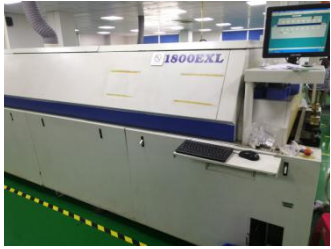




Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to develop new customers.	1 Year



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Printing		Patch		Reflow
4		5		6	N/A
	Testing		Package		N/A



Section 11: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
<p>Business License (Original)</p> <p>has already been verified, keeping secret according to the supplier's request</p>	<p>Business License (Duplicate)</p> <p>has already been verified, keeping secret according to the supplier's request</p>
Certification & Photos -- Tax Registration Certificate(Three Certificates Combined)	Certification & Photos -- Permit for Opening Bank Account
<p>Tax Registration Certificate</p> <p>has already been verified, keeping secret according to the supplier's request</p>	<p>Permit for Opening Bank Account</p> <p>has already been verified, keeping secret according to the supplier's request</p>
Certification & Photos -- Organization Code Certificate(Three Certificates Combined)	Certification & Photos -- N/A
<p>Organization Code Certificate</p> <p>has already been verified, keeping secret according to the supplier's request</p>	<p>N/A</p>



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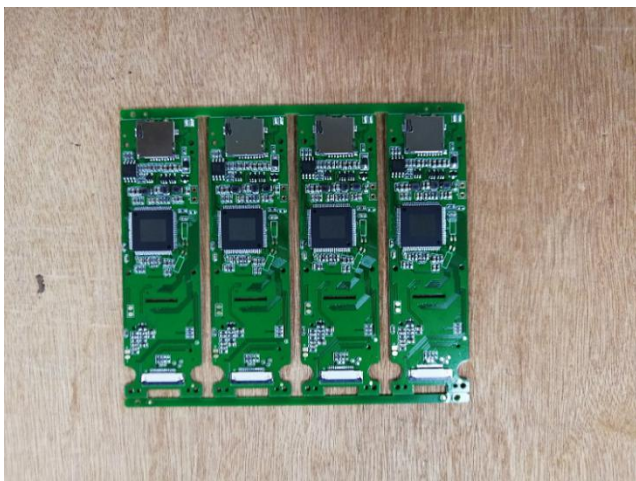
Patent Photos (N/A)
Product Certification Photos (N/A)
Quality Management System Certification Photos (N/A)
Testing Report Photos (N/A)
Trademark Photos (N/A)

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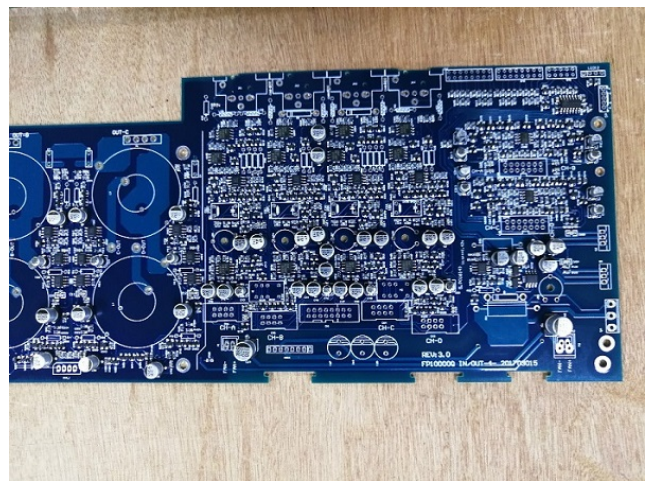


Section 12: Company and Product Samples

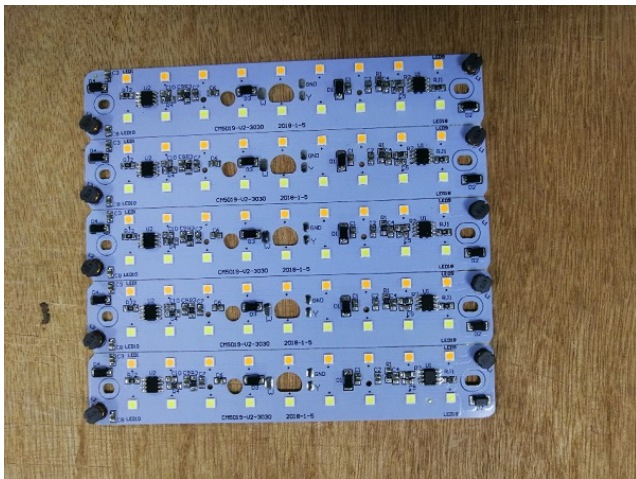
Company and Product Samples	
Company Gate	Office
	
Workshop	Workshop
	
Product Sample	Product Sample



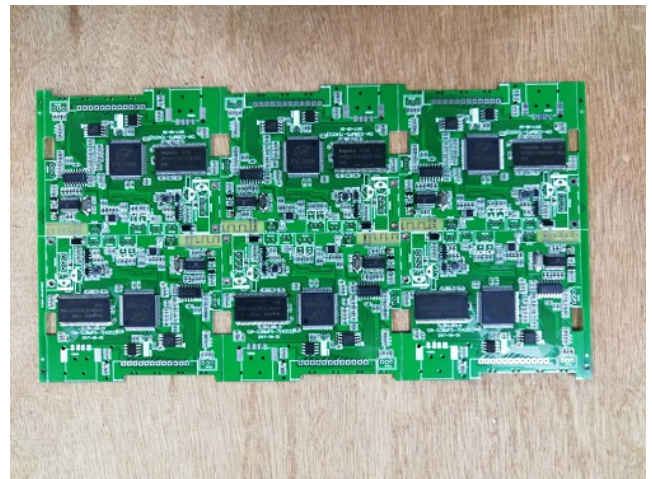
Product Sample



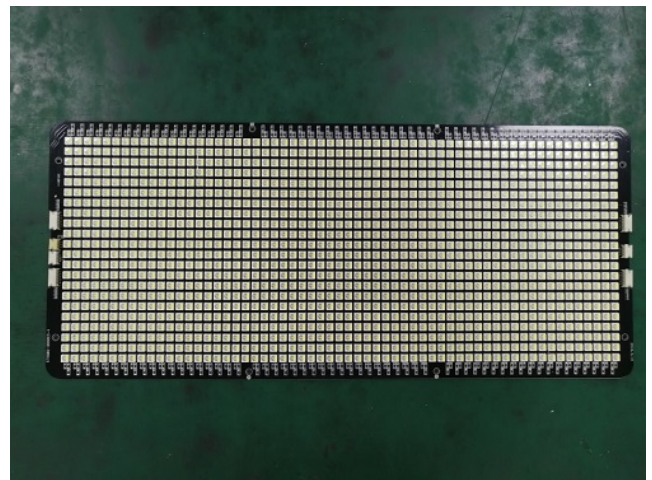
Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
13.1.2 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?	Confidential	
If yes, these projects include	Confidential	
Would the company like to provide a total solution for purchasing?	Confidential	
If yes, please describe it	Confidential	
13.1.3 Real Case Description (Confidential)		
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
Confidential	Confidential	Confidential
13.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Confidential	Confidential	Confidential
13.4 Overseas After Sales Service Capacity		
13.5 After Sales Service Capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --