

# Alibaba.com verified Supplier



## Assessment Report

*Presented to*

**Cooperation Company of Hangzhou OPUS Fence Supplies Co.,  
Ltd**

杭州澳普斯农业机械有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Cooperation Partner
Company Address	Confidential
City / Country:	Jinhua/ China
Consigner of Assessment:	Alibaba and Hangzhou OPUS Fence Supplies Co., Ltd
Gold Supplier Member ID:	hpsunionpower
Gold Supplier Company Name:	Hangzhou OPUS Fence Supplies Co., Ltd.
Contact Person:	Ms.Zhaodan Tang
Phone Number:	0086-13868109596
Fax Number:	N/A
Email:	26986720@qq.com
Website Address (URL):	<a href="http://hpsunionpower.en.alibaba.com">http://hpsunionpower.en.alibaba.com</a>

*Service Provided by Intertek*

*Report No.:19677170\_P*





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## Contents

<b>Section 1: Company Overview</b> .....	<b>5</b>
1.1 Legal Validity.....	5
1.2 Company Building Information.....	5
<b>Section 2: Human Resources</b> .....	<b>6</b>
2.1 Company Chart.....	6
2.2 Employee Headcount.....	6
2.3 Management.....	6
<b>Section 3: Production Capacity</b> .....	<b>6</b>
3.1 Annual Production Capacity (Previous Year).....	6
3.2 Production Capacity.....	6
3.3 Production Machinery.....	6
3.4 Testing Machinery.....	7
3.5 Subcontractors.....	7
3.6 Average Sampling Time.....	7
3.7 The Shortest Sampling Time.....	7
<b>Section 4: Quality Assurance</b> .....	<b>8</b>
4.1.1 Quality Management System Certification.....	8
4.1.2 Product Certification.....	8
4.2 Testing Report.....	8
4.3 Quality Control Management.....	8
4.4 Supplier Management.....	8
4.5 After Sales Service.....	9
<b>Section 5: Production Process Management</b> .....	<b>10</b>
<b>Section 6: R &amp; D Capacity</b> .....	<b>11</b>
6.1 Current Situation.....	11
6.2 R&D Real Case Description.....	12
6.3 Design Process.....	12

Report No:	19677170_P	Report date:	11/Nov./2019	Assessed By	Barry Xu
CONFIDENTIAL		All Rights Reserved			Page No: 3 of 20



6.4 Design Devices..... 13

**Section 8: Production Flow..... 14**

**Section 9: Certification & Photos.....15**

**Section 10: Company and Product Samples..... 17**

**Section 11: Competitive Advantages.....19**

    11.1 Product Group Capacity.....19

    11.2 Real Case for Lower MOQ & Lead Time.....19

    11.3 Real Case for Large Contract& Lead Time.....19

    11.4 Overseas After Sales Service Capacity.....19

    11.5 After-sales service capacity.....20

Report No:	19677170_P	Report date:	11/Nov./2019	Assessed By	Barry Xu
CONFIDENTIAL		All Rights Reserved			Page No: 4 of 20



## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	Confidential
Year Established:	18/Apr./2018	Validity Period:	18/Apr./2018 - 31/Dec./2049
Export Experience:	N/A	Industry Experience:	2 Years
Registered Address:	Confidential		
Company Address:	Confidential		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Confidential
Registered Capital:	Confidential		
Corporate Representative:	Confidential		
Industry:	Research and product of Electronic products		
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		
Products /Service:	Printed Circuit Board,Yarn Feeding Controller		
<b>1.2 Company Building Information</b>			
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>1000</u> m <sup>2</sup>		
Number of Building(s) :	<u>1</u>		

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- PD[Production Dept.]     GM --- RD[R&amp;D Dept.]     GM --- QD[Quality Dept.]     GM --- FD[Finance Dept.]             </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	4	0	4	
R & D Dept.	1	0	1	
Quality Dept.	1	0	1	
Finance Dept.	1	0	1	
<b>Total Number:</b>	<b>8</b>	<b>0</b>	<b>8</b>	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
R & D Dept.	Confidential	Chief Engineer	MBA	2 Years

## Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
Printed Circuit Board:100,000 Pieces,Yarn Feeding Controller:8000 Pieces				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Printed Circuit Board	9,000 Pieces /Month	100,000 Pieces		
Yarn Feeding Controller	1,000 Pieces /Month	8,000 Pieces		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Automatic Feeder	3IK15GN-C	1	2	Acceptable



Automatic Tin Printing Machine	HORIZON 02I	1	2	Acceptable
Automatic Placement Machine	MI PLUS,YV100XG	3	2	Acceptable
Reflow Soldering Machine	No Information	1	2	Acceptable
Automatic Blanking Machine	No Information	1	2	Acceptable
Bench Milling And Drilling Machine	ZX-40A	1	2	Acceptable
Vacuum Oven	ZG-100L	1	2	Acceptable
Precision Surface Grinder	PFG-250AH	1	2	Acceptable
Lathe	No Information	1	2	Acceptable

### 3.4 Testing Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Multifunction Tester	NI PXI-1042	1	2	Acceptable

### 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

ProductCategory	Lead Time
Printed Circuit Board	14 Days
Yarn Feeding Controller	14 Days

### 3.7 The Shortest Sampling Time

ProductCategory	Shortest Lead Time
Printed Circuit Board	10 Days
Yarn Feeding Controller	10 Days

## Section 4: Quality Assurance

Quality Assurance				
<b>4.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.1.2 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>4.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.3 Quality Control Management</b>				
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?	Confidential		
4.3.4	How many QA/QC inspectors in total?	1		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	1	5	1	
<b>4.3.5 Average Guarantee Time</b>				
ProductCategory	Guarantee Time			
Printed Circuit Board	2 Years			
Yarn Feeding Controller	2 Years			
<b>4.3.6 The Longest Guarantee Time</b>				
ProductCategory	Guarantee Time			
Printed Circuit Board	2 Years			
Yarn Feeding Controller	2 Years			
<b>4.4 Supplier Management</b>				
Item	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	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
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 type="checkbox"/> Yes, with inspection records but no procedures <input checked="" 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 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 checked="" 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 type="checkbox"/> Yes, with written records but no clear procedures <input checked="" type="checkbox"/> No
4.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.4	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 type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input checked="" type="checkbox"/> No
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

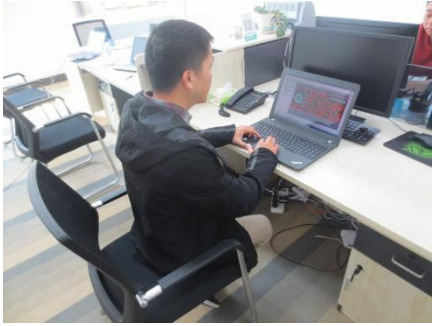



## Section 5: Production Process Management

Quality Control Management		
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 checked="" 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 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
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 checked="" 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 type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

## Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is <u>1</u> R&D engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate			Over 30 Years	
Post-Graduate	1		21-30 Years	
Graduate			11-20 Years	1
Junior College			6-10 Years	
Technical School			2-5 Years	
High School			Less than 2 years	
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
Confidential	A Kind Of Tubular Hosiery Machine	Certificate Of Utility Model Patent	11/Sep./2017	
Confidential	A Kind Of Drawer Type Line Dust Filter	Certificate Of Utility Model Patent	14/Jul./2017	
Confidential	Tubular Hosiery Machine	Certificate Of Design Patent	11/Sep./2017	
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		
Printed Circuit Board		60 Days		
Yarn Feeding Controller		60 Days		
The Shortest Time For A New Item Launched				
ProductCategory		Shortest Lead Time		
Printed Circuit Board		30 Days		
Yarn Feeding Controller		30 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 type="checkbox"/> Yes <input checked="" 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:	Computer,Multimeter	
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:	Altium Designer 13,Microsoft Visual Studio,IAR Embedded Workbench IDE,Lite FET-Pro430 Elprotronic,Source Insight3.5	
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 checked="" type="checkbox"/> Yes, without written instructions <input 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 checked="" type="checkbox"/> Yes, without written records <input 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 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 type="checkbox"/> Yes, with written job description <input checked="" 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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
<b>6.2 R&amp;D Real Case Description</b>		
<b>Customer's Name</b>	Confidential	
<b>Customer's Location</b>	Confidential	
<b>Customer's Industry:</b>	Confidential	
<b>Order's Requirement Description:</b>	Confidential	
<b>6.3 Design Process</b>		
<b>Process 1</b>	<b>Process 2</b>	<b>Process 3</b>

		N/A
Description: CAD Design	Description: CAD Design	Description: N/A
<b>6.4 Design Devices</b>		
Device 1	Device2	Device3
		N/A

## Section 7: Company Development / Expansion Plans

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

## Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	SMT Line		Programming Line		Assembly Line
4			N/A		N/A
	Test Line		N/A		N/A

## Section 9: 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>
<p align="center"><b>Business License (Original)</b> Has Already Been Verified, Keeping Secret According To The Supplier's Request</p>	<p align="center"><b>Business License (Duplicate) with Certificate / Records of Annual Inspection</b> Has Already Been Verified, Keeping Secret According To The Supplier's Request</p>
<b>Certification &amp; Photos -- Permit for Opening Bank Account</b>	<b>Certification &amp; Photos -- N/A</b>



<p><b>Permit for Opening Bank Account Has Already Been Verified, Keeping Secret According To The Supplier's Request</b></p>	<p><b>N/A</b></p>
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**PatentPhotos**

<p><b>Certification &amp; Photos -- N/A</b></p>	<p><b>Certification &amp; Photos -- N/A</b></p>
<p><b>Has Already Been Verified, Keeping Secret According To The Supplier's Request</b></p>	<p><b>Has Already Been Verified, Keeping Secret According To The Supplier's Request</b></p>

**Product Certification Photos**

<p><b>Certification &amp; Photos -- N/A</b></p>	<p><b>Certification &amp; Photos -- N/A</b></p>
<p><b>N/A</b></p>	<p><b>N/A</b></p>

**Quality Management System Certification Photos**

<p><b>Certification &amp; Photos -- N/A</b></p>	<p><b>Certification &amp; Photos -- N/A</b></p>
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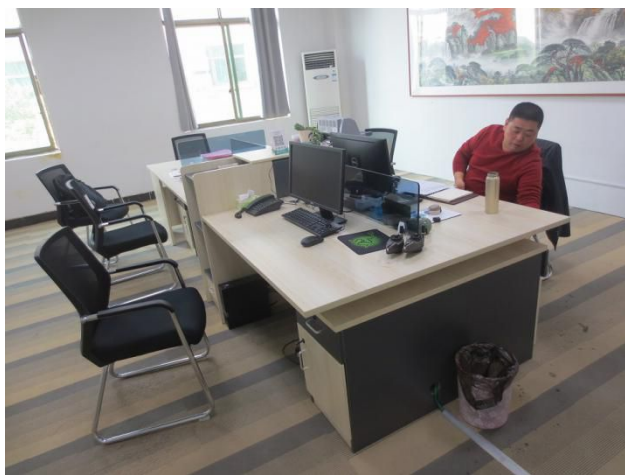
N/A	N/A
<b>Testing Report Photos</b>	
<b>Certification &amp; Photos –N/A</b>	<b>Certification &amp; Photos –N/A</b>
<b>TrademarkPhotos</b>	
<b>Certification &amp; Photos -- N/A</b>	<b>Certification &amp; Photos -- N/A</b>
N/A	N/A



## Section 10: Company and Product Samples

### Company and Product Samples

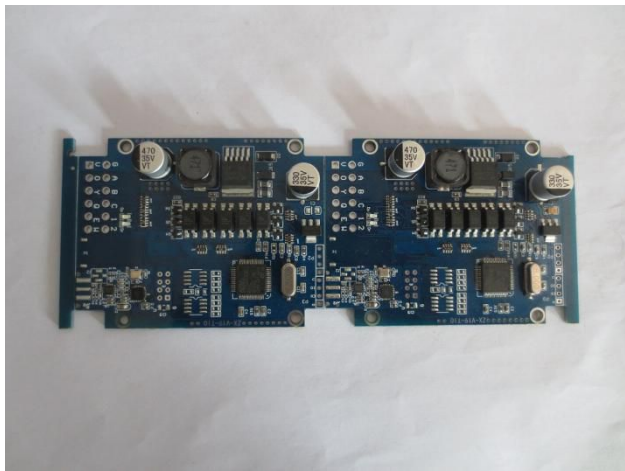
#### Office



#### Workshop



#### Product Sample

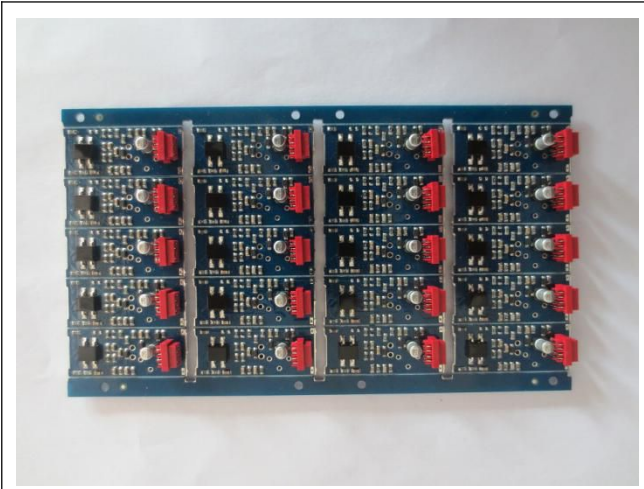


#### Product Sample

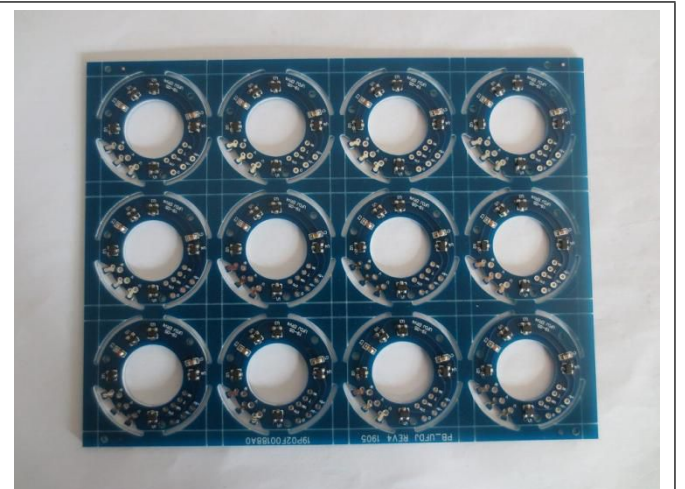
#### Product Sample



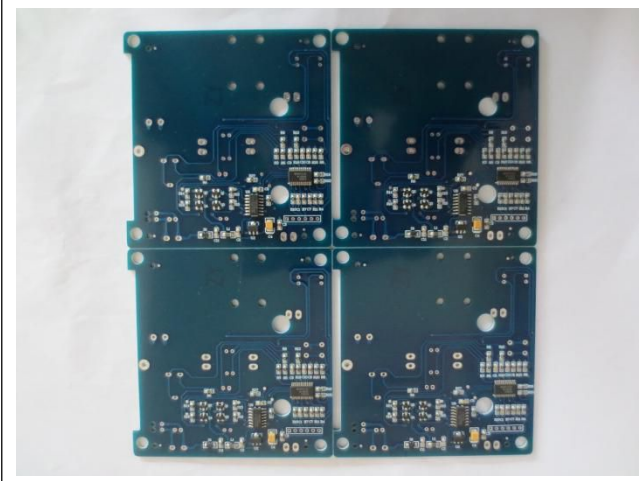
#### Product Sample



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)		
Printed Circuit Board	100,000 Pieces	Confidential		
Yarn Feeding Controller	8,000 Pieces	Confidential		
11.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)	11			
No. of suppliers (which cooperated over 2 times)	11			
No. of provinces which cooperation suppliers belong to	4			
Would the company like to provide design solution service for integration project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, these projects include	Raw Material Purchase			
Would the company like to provide a total solution for purchasing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No			
If yes, please describe it	According To Client's Requirement			
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		
Printed Circuit Board	100 Pieces	25 Days		
11.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)	Lead Time		
Printed Circuit Board	2600 Pieces	50 Days		
11.4 Overseas After Sales Service Capacity				
11.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
11.4.2 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			



Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Other				
<b>11.4.3</b> Average Response Time	Within 24 Hours			
<b>11.5 After-sales service capacity</b>				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --