

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Suzhou Gold Kirin Clean Technology Co., Ltd.**

**苏州市金麒麟洁净科技有限公司**

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.2, Dongsheng, Yangqiao, Liandong Road, Puzhuang, Linhu Town, Wuzhong District, Suzhou City, Jiangsu Province, China
City / Country:	Suzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	chinagoldkirin
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*Service Provided by Bureau Veritas Certification*

*Report No.: 16491321\_P+T*





Report Number:	16491321_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	9/May/2017	Report Date:	9/May/2017
Assessor's Name:	Marco Ma	Validity Period:	10/May/2017 -- 9/May/2018
Reviewed By:	Linda Wang	Online Verification:	www.bv-certification.com.cn

**Important Notes:**

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## Section 1: Company Overview

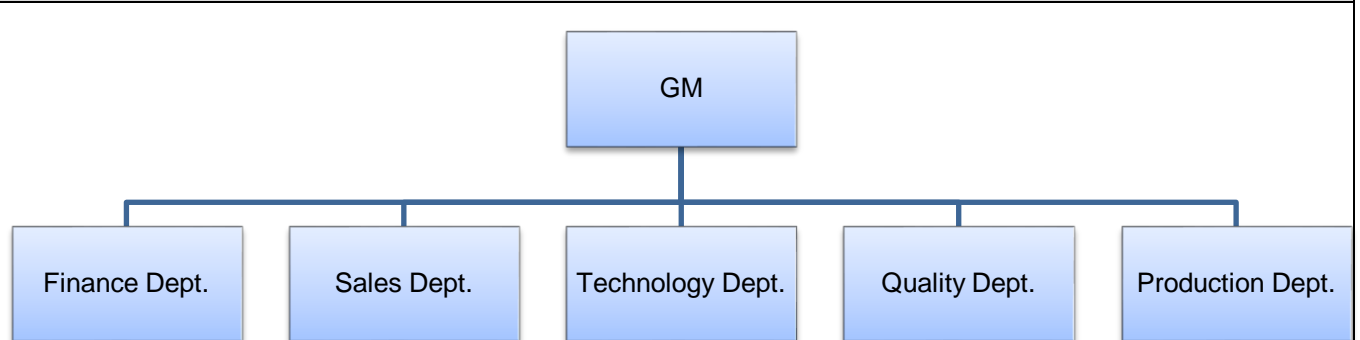
Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	9132050655028253 2T
Year Established:	2/Feb./2010	Validity Period:	2/Feb./2010 – 31/Dec./2049
Export Experience:	4 Years	Industry Experience:	7.3 Years
Registered Address:	No. 179-5, Dongwu South Road, Wuzhong Economic Development, Suzhou City, Jiangsu Province, China		
Company Address:	No.2, Dongsheng, Yangqiao, Liandong Road, Puzhuang, Linhu Town, Wuzhong District, Suzhou City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Suzhou Wuzhong Market Supervision & Administration Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Jingen Zhu		
Industry:	Steel		
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:	Stainless Steel Vessel (Stainless Steel Drum, Stainless Steel Tank; Stainless Steel Milk Barrel; Stainless Steel Bucket, Stainless Steel Pail; Stainless Steel Can, Stainless Steel Container), Stainless Steel Products (Stainless Steel Equipment, Stainless Steel Furniture, Stainless Steel Sink, Stainless Steel Cabinet; Stainless Steel Table, Stainless Steel Tools; Stainless Steel Vehicle )		
<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: _____ 5,000 m <sup>2</sup> Number of Building(s) : _____ 3 Office Size: _____ 400 m <sup>2</sup>			



## 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
Sales Dept.	5	0	5
Technology Dept.	5	0	5
Quality Dept.	2	0	2
Production Dept.	32	0	32
<b>Total Number:</b>	48	0	48

#### 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	2	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	3200550282532
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
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	Lead Time Unit
Stainless Steel Vessel	1 Week
Stainless Steel Products	1 Week
Average Sampling Time	
Product Category	Lead Time
Stainless Steel Vessel	1 Week
Stainless Steel Products	1 Week
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Stainless Steel Vessel	1 Week



## 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	Stainless Steel Vessel, Stainless Steel Products	Confidential	2
South America	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Eastern Europe	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Southeast Asia	Stainless Steel Vessel, Stainless Steel Products	Confidential	4
Africa	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Oceania	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Mid East	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Eastern Asia	Stainless Steel Vessel, Stainless Steel Products	Confidential	3
Western Europe	Stainless Steel Vessel, Stainless Steel Products	Confidential	2
Central America	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Northern Europe	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Southern Europe	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
South Asia	Stainless Steel Vessel, Stainless Steel Products	Confidential	1
Domestic Market	Stainless Steel Vessel, Stainless Steel Products	Confidential	80
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)				
Stainless Steel Vessel 100,000 PCS, Stainless Steel Products 10,000 PCS				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Stainless Steel Vessel		10,000 PCS /Month		100,000 PCS
Stainless Steel Products		1,000 PCS /Month		10,000 PCS
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Laser Cutting Machine	TH-GSF-3015	1	5	Acceptable
Shearing Machine	QC12Y	2	5	Acceptable
Bending Machine	WC67Y	2	5	Acceptable
Press Machine	J23	2	5	Acceptable
Drum Production Machine	HY1000	5	5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Height Gauge	0-500 mm	2	5	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				
<b>6.1.1 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>6.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
CE	ECM	EC.1282.0A1407 29.SGKDN13	Stainless Steel Drum (Sealed Drum) & 1L-300L	14/Jul./2014 -- 31/Jul./2019
<b>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	TUV NORD	TRHZ1406710(E)	Stainless Steel Sealed Barrels	27/Jun./2014 -- 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?	Mr. Weizhong Zhu (GM)		
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	1	28	2	
<b>6.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
Confidential		Confidential		
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
Confidential		Confidential		
<b>6.4 Supplier Management</b>				
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 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 checked="" 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 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 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/package 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
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## 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 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 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 _____ 7 _____ 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	2		11-20 Years	7
Junior College	5		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/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
14717653	Refer to the Photo	Class 6: Move using metal pallets, metal cage	7/Sep./2015 – 6/Sep./2025	Photo in Section 11 (Trademark Photos)
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
Confidential		Confidential		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
Confidential		Confidential		
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, SolidWorks
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 checked="" 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 type="checkbox"/> Yes, without written job description <input checked="" 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>8.2 R&amp;D Real Case Description</b>	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential
<b>8.3 Design Process</b>	
<b>Process 1</b>	<b>Process 2</b>
	<b>Process 3</b>



Confidential	Confidential	Confidential
Confidential	Confidential	Confidential
<b>8.4 Design Devices</b>		
N/A	N/A	N/A
N/A	N/A	N/A








## Section 9: Company Development / Expansion Plans

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





## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting		Shearing		Bending
4		5		6	N/A
	Drum Making		Pressing		N/A



## Section 11: Certification & Photos

### Certification & Photos

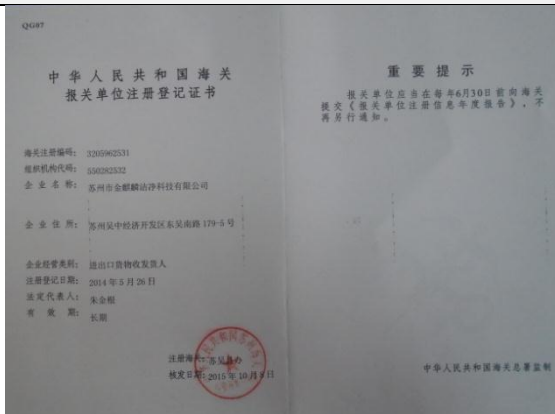
#### Certification & Photos -- Business License Combined with Organization Code Certificate, Tax Registration Certificate



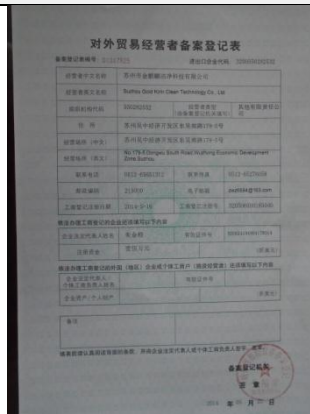
#### Certification & Photos -- Permit for Opening Bank Account



#### Certification & Photos -- Custom Clearance Registration Form



#### Certification & Photos -- Import and Export Enterprise Registration



### Product Certification Photos

#### Certification & Photos -- CE

N/A



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N/A

## Testing Report Photos

### Certification & Photos -- Test Report



N/A

N/A

## Trademark Photos

### Certification & Photos -- Brand

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



Product Sample



Product Sample



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## 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>
Stainless Steel Vessel	100,000 PCS	Confidential
Stainless Steel Products	10,000 PCS	Confidential
<b>13.1.2 Suppliers Cooperated With (Within 12 Months)</b>		
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	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	N/A	
Customer Country	N/A	
Customer Region	N/A	
Products Category	N/A	
Order Value (USD)	N/A	
Order Processing Process	N/A	
Customer's Feedback	N/A	
<b>13.2 Real Case for Lower MOQ &amp; Short Lead Time</b>		
<b>Products Name</b>	<b>MOQ (Within 12 Months)</b>	<b>Shortest Lead Time</b>
Stainless Steel Vessel	1 PC	2 Days
<b>13.3 Real Case for Large Contract</b>		
<b>Products Name</b>	<b>Order (Within 12 Months)</b>	<b>Shortest Lead Time</b>
Confidential	Confidential	Confidential
<b>13.4 Overseas After Sales Service Capacity</b>		
<b>13.4.1 Average response time</b>	Confidential	
<b>13.5 After-sales Service Capacity</b>		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --





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