

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Zhengzhou Yonghua Machinery Manufacturing Co., Ltd.

郑州市永华机械制造有限公司

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
Company Address	No. 559 Zhengshang Road, Zhongyuan District, Zhengzhou City, Henan Province, China
City / Country:	Zhengzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	hnyhjx
Gold Supplier Company Name:	Zhengzhou Yonghua Machinery Manufacturing Co., Ltd.
Contact Person:	Ms. Fangfang Cai
Phone Number:	0086-371-67816905
Fax Number:	0086-371-67813761
Email:	245464304@qq.com
Website Address (URL):	http://hnyhjx.en.alibaba.com

Service provided by Bureau Veritas Certification

Report No.: 4358950_P+T





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Assessor's Name:	Rexar Liu	Validity Period:	27/Apr./2012 -- 26/Apr./2013
Reviewed By:	Mark Wei	Online Verification:	www.bv-certification.com.cn

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:	410102000014149(1-1)
Year Established:	13/Oct./2005	Validity Period:	13/Oct./2005 -- 31/Dec./2014
Registered Address:	No. 559 Zhengshang Road, Zhongyuan District, Zhengzhou City, Henan Province, China		
Company Address:	No. 559 Zhengshang Road, Zhongyuan District, Zhengzhou City, Henan Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhengzhou Industrial & Commercial Bureau
Registered Capital:	RMB500,000.00		
Corporate Representative:	Mr. Jingzhong Yao		
Industry:	Machinery and Equipment		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
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:	Briquette machine, Dryer		
1.2 Company Building Information			
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: 2,000 m ²			
Number of Building(s) : 5			
Office Size: 600 m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<div><div>GM</div><div><div>Production Dept.</div><div>Quality Dept.</div><div>Purchasing Dept.</div><div>R&D Dept.</div><div>Sales Dept.</div></div></div>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	51	0	51	
Quality Dept.	8	0	8	
Purchasing Dept.	5	0	5	
R&D Dept.	3	0	3	
Sales Dept.	19	0	19	
Total Number:	87	0	87	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Jingzhong Yao	GM	Senior high school graduate	6.5
Production Dept.	Mr. Jianzhong Zhao	Dept. Supervisor	Technical school graduate	6.5
Quality Dept.	Ms. Xiaotao Li	Dept. Supervisor	Senior high school graduate	6.5
Purchasing Dept.	Mr. Yajie Zheng	Dept. Supervisor	Junior college graduate	5
R&D Dept.	Mr. Quanzhong Yao	Dept. Supervisor	Junior high school graduate	6.5
Sales Dept.	Mr. Jianjun Li	Dept. Supervisor	Senior high school graduate	6.5



Section 3: Current Export Situation

Current Export Situation				
There is/are <u>12</u> 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	Spanish	Yes	Yes
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	12	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.:		00646719		
Total revenue (previous year):		Confidential		
Total export revenue (previous year):		Confidential		
Estimated export revenue (current year):		USD 13,000,000.00		
Trade agents employed overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest port:		Qingdao Port		
Accepted payment terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input type="checkbox"/> CFR		
Accepted payment type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Average lead time from product order confirmation to production delivery (products exiting the factory):		20 Days		



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 month)			
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	Dryer	Confidential	61
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	Briquette machine	Confidential	15
Domestic Market	Briquette machine	Confidential	24
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)				
Confidential				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Briquette machine		12 sets per year		Confidential
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Planing machine	QB250	2	6.5	Acceptable
Boring machine	T611C/13	15	6.5	Acceptable
Drilling machine	Z3040	5	6.5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vernier caliper	G14880	10	1	Acceptable
Micrometer	MC500-600mm	5	1	Acceptable
Dial indicator	0-90	3	1	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 Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	31/Dec./2049 -- 31/Dec./2049
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CE	MORGARN	CE-11-1019-06	Hydraulic briquette machine: LYQ2.0, LYQ3.0, LYQ5.0, LYQ8.0, LYQ10	19/Oct./2011 -- 31/Dec./2049
6.3 Quality Control Management				
	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. Jingzhong Yao (GM)		
6.3.4	How many QA/QC inspectors in total?	8		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Accessories product line	1	20	5	
Assembling line	1	15	2	
6.4 Supplier Management				
	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	Does the company establish and implement 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 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

	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/package 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No



Section 7: Production Process Management

Quality Control Management		
	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 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				
8.1 Current Situation				
There is/are <u>3</u> R&D Engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	1
Post-Graduate	0		21-30 Years	0
Graduate	1		11-20 Years	0
Junior College	1		6-10 Years	0
Technical School	1		2-5 Years	2
High School	0		Less than 2 years	0
List of successful project(s) (Example: Patented products):				
		N/A		
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please specify:		N/A		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please list the main software used:		Auto CAD, CAXA, Photoshop, Pro-E		
Please list all certifications and/or qualifications of the R & D department:		N/A		










Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	To setup a branch in Southeast Asia.	3 years



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Rollers		Roller processing		Shaft processing
4		5		6	
	Shaft pan processing		Final assembling		Testing
7		8	N/A	9	N/A
	Packing		N/A		N/A



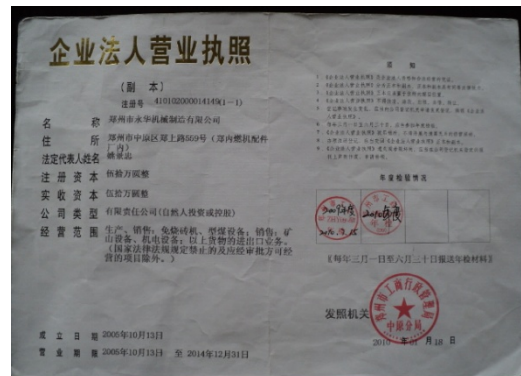
Section 11: Certification & Photos

Certification

Certification & Photos -- Business License (Original)



Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



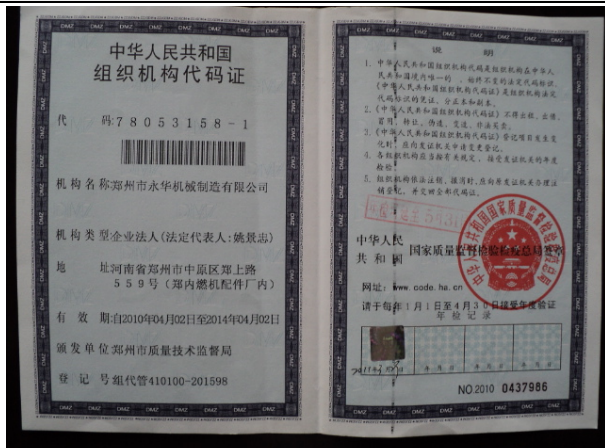
Certification & Photos -- Tax Registration Certificate



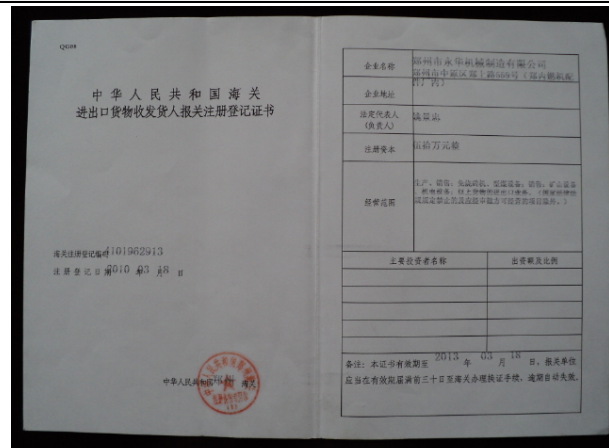
Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Organization Code Certificate



Certification & Photos -- Custom Clearance Registration Form





Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- CE



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



Product Sample



Product Sample



Product Sample



N/A

N/A



-- End of Report --