

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Haining UV Decoration Material Co., Ltd.

海宁优微装饰材料有限公司

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	Room 517, No. 68, Wenzong Road, Haizhou Subdistrict, Haining City, Zhejiang Province, China
City / Country:	Haining/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	hnvboard
Gold Supplier Company Name:	Haining UV Decoration Material Co., Ltd.
Contact Person:	Mr. David Lu
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Service Provided by Bureau Veritas Certification

Report No.: 18931942_T





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Date of Assessment:	25/Apr./2019	Report Date:	25/Apr./2019
Assessor's Name:	Able Chen	Validity Period:	26/Apr./2019 -- 25/Aug./2020
Reviewed By:	Mark Wei	Online Verification:	www.bv-certification.com.cn

Important Notes:

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Contents

Section 1: Company Overview	5
1.1 Legal Validity	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity	8
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients	8
Section 5: Quality Assurance	9
5.1.1 Quality Management System Certification	9
5.1.2 Product Certification	9
5.2 Testing Report	9
5.3 Supplier Management	9
5.4 After Sales Service	9
Section 6: R & D Capacity	11
6.1 Current Situation	11
6.2 R&D Real Case Description	12
6.3 Design Process	12
6.4 Design Devices	13
Section 7: Company Development / Expansion Plans	14
Section 8: Certification & Photos	15
Section 9: Company and Product Samples	16
Section 10: Competitive Advantages	18
10.1 Product Group Capacity	18



10.2 Real Case for Lower MOQ & Lead Time	18
10.3 Real Case for Large Contract & Lead Time.....	18
10.4 Overseas After Sales Service Capacity	18
10.5 After-sales service capacity	18

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CONFIDENTIAL		All Rights Reserved			Page No: 4 of 19



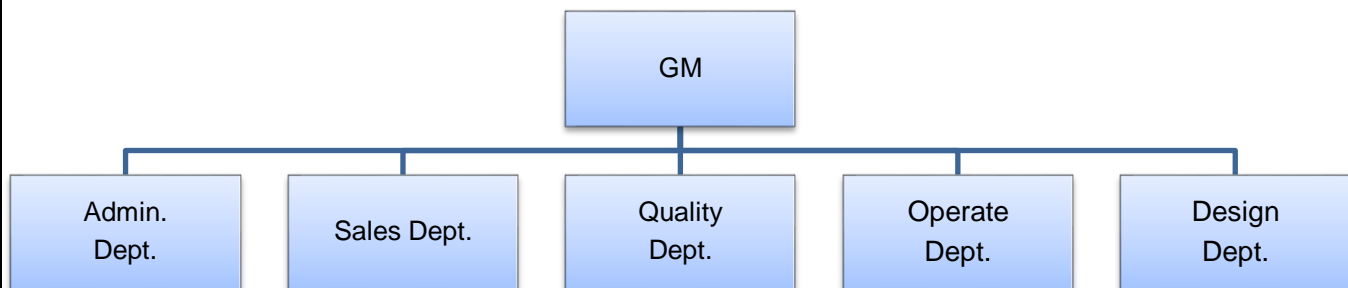
Section 1: Company Overview

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:	913304813298960333
Year Established:	15/May/2015	Validity Period:	15/May/2015 -- 14/May/2035
Export Experience:	4 Years	Industry Experience:	4 Years
Registered Address:	Room 517, No. 68, Wenzong Road, Haizhou Subdistrict, Haining City, Zhejiang Province, China		
Company Address:	Room 517, No. 68, Wenzong Road, Haizhou Subdistrict, Haining City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Haining Market Supervise Administration
Registered Capital:	RMB 300,000		
Corporate Representative:	Mr. Hongyong Lu		
Industry:	Wallpapers/Wall Coating, Flooring & Accessories, Ceilings		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" 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:	PVC Panel, PVC 3D Wall Panel, PVC Flooring		
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: <u>313 m²</u>			
Office Size: <u>313 m²</u>			

Section 2: Human Resources

Human Resources

2.1 Company Chart



```
graph TD; GM[GM] --> Admin[Admin. Dept.]; GM --> Sales[Sales Dept.]; GM --> Quality[Quality Dept.]; GM --> Operate[Operate Dept.]; GM --> Design[Design Dept.]
```

2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Admin. Dept.	1	0	1
Sales Dept.	12	0	12
Quality Dept.	1	0	1
Operate Dept.	1	0	1
Design Dept.	1	0	1
Total Number:	17	0	17

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 11 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	French	Yes	Yes
6-10 Years	0	N/A	N/A	N/A
2-5 Years	4	N/A	N/A	N/A
Less than 2 years	7	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.:	3300329896033
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:	Ningbo Port, Shanghai Port, Zhapu 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 checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	
Product Category	Num Unit
PVC Panel, PVC 3D Wall Panel, PVC Flooring	15 Days
Average Sampling Time	
Product Category	Lead Time
N/A	N/A
The Shortest Sampling Time	
Product Category	Shortest Lead Time
N/A	N/A

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	PVC Panel, PVC 3D Wall Panel, PVC Flooring	Confidential	35
Eastern Europe	N/A	0	0
Southeast Asia	PVC Panel, PVC 3D Wall Panel, PVC Flooring	Confidential	15
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	PVC Panel, PVC 3D Wall Panel, PVC Flooring	Confidential	15
Eastern Asia	N/A	0	0
Western Europe	N/A	0	0
Central America	PVC Panel, PVC 3D Wall Panel, PVC Flooring	Confidential	35
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	

Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	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		
5.3.4	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		
5.3.5	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		
5.3.6	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		
5.4 After Sales Service				

Item	Content	Observations /Comments
5.4.1	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 checked="" type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
5.4.2	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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	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
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is/are _____ 0 _____ 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	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/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
24106107	SONSILL	Class 19: Construction cardboard; lime; gypsum; cement; asphalt; quartz; coating (building materials); fine sand; brick; wood; (End)	28/May/2018 -- 27/May/2028	Photo in section 8 (Trademark photos)
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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No N/A

6.2 R&D Real Case Description

Customer's Name	N/A
Customer's Location	N/A
Customer's Industry:	N/A
Order's Requirement Description:	N/A

6.3 Design Process

Process 1	Process 2	Process 3
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N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
6.4 Design Devices		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

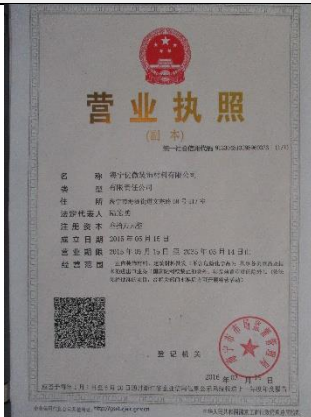
Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	N/A	N/A



Section 8: Certification & Photos

Certification & Photos

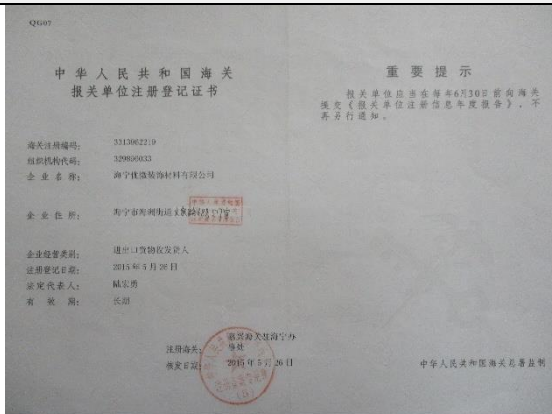
Certification & Photos -- Business License (Duplicate)



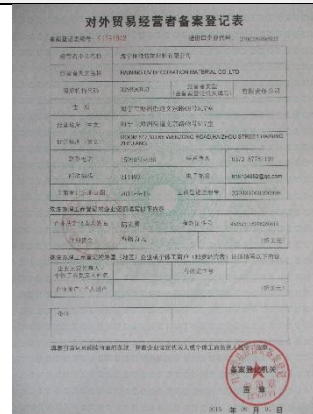
Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Trademark Photos

Certification & Photos -- Trademark



N/A

N/A

Section 9: Company and Product Samples

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

Product Sample



Product Sample



Product Sample



Product Sample



Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
10.1.2 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 type="checkbox"/> No N/A	
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 type="checkbox"/> No N/A	
If yes, please describe it	N/A	
10.1.3 Real Case Description:		
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	
10.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
PVC 3D Wall Panel	60 USD	7 Days
10.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
PVC Panel	160,000 USD	52 Days
10.4 Overseas After Sales Service Capacity		
10.4.1 Average response time	24 Hours	
10.5 After-sales service capacity		
10.5.1 The Average Guarantee Time		
Product Category	Guarantee Time	
N/A	N/A	



10.5.2 The Longest Guarantee Time	
Product Category	Guarantee Time
N/A	N/A
10.5.3 Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

-- End of Report --