Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Changzhou Huiya Decoration Materials Co., Ltd.

常州市汇亚装饰材料有限公司

Gold Supplier & Assessed Company	Self-owned Wholly Owned Shareholder/Partner				
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner				
Company Address	No. 45, Weifu Road, Weixing Village, Cuiqiao, Henglin Town, Wujin District, Changzhou City, Jiangsu Province, China				
City / Country:	Changzhou / China				
Consigner of Assessment:	Alibaba				
Gold Supplier Member ID:	czhuiya				
Gold Supplier Company Name:	Changzhou Huiya Decoration Materials Co., Ltd.				
Contact Person:	Mr. Winston Gu				
Phone Number:	0086-18706128688				
Fax Number:	0086-519-81187328				
Email:	accessfloor2015@hotmail.com				
Website Address (URL):	http://czhuiya.en.alibaba.com				

Service Provided by SGS Report No.: 17680713_P+T







Report Number:	Number: 17680713_P+T		Production & Trade Assessment
Date of Assessment:	18/Oct./2018	Report Date:	18/Oct./2018
Assessor's Name:	Simon Gao	Validity Period:	19/Oct./2018 18/Oct./2019
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

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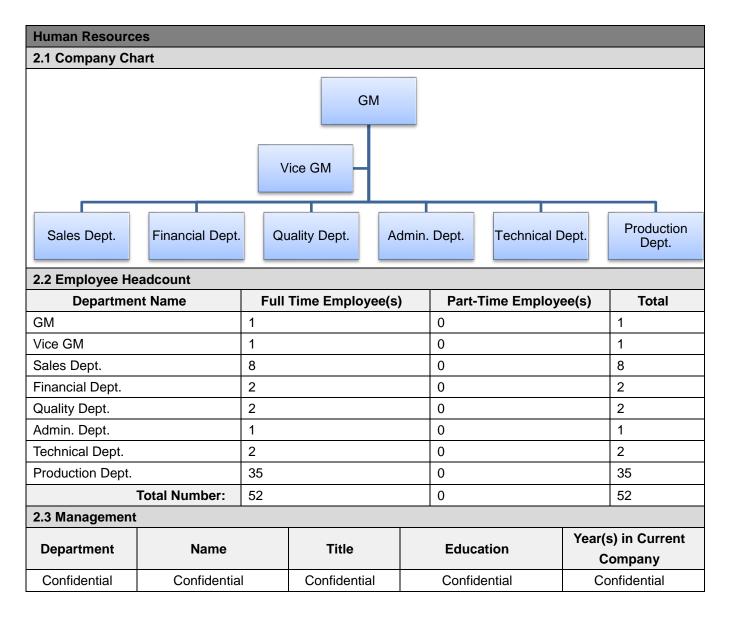
Section 1: Company Overview

Company Overview								
1.1 Legal Validity								
Does the company have a valid		Business License	9132041277320653					
business license?	Yes 🗌 No	Number:	77					
Veer Fetebliebed	24/4-7 /2005	Validity Period:	21/Apr./2005					
Year Established:	21/Apr./2005		20/Apr./2025					
Event Evention	-	Industry	10					
Export Experience:	5	Experience:	13					
Desistand Address	Weixing Village, Henglin Town,	Wujin District, Changz	hou City, Jiangsu					
Registered Address:	Province, China							
	No. 45, Weifu Road, Weixing V	illage, Henglin Town, V	Vujin District,					
Company Address:	Changzhou City, Jiangsu Provi	nce, China						
Annual review conducted by the		Reviewed By:	Changzhou Wujin					
Industrial & Commercial	🖂 Yes 🗌 No		Market Supervision					
Bureau?			Administration					
Registered Capital:	RMB 60,000,000							
Corporate Representative:	Mr. Yongming Gu							
Industry:	Anti-Static Flooring							
Business Type:	Manufacturer Trading Co	mpany 🖾 Manufacture	er&Trading Company					
	Private Owner	Public Company	Joint Venture					
Type of Ownership:			_					
	Stated Owned Sole Proprietorship Other							
	Anti-Static Raised Access Floor	·						
Products /Service:	Raised Floor/Aluminum Access Floor/Air-Flow System/Ceramic Raised							
	Floor), OA Network Raised Access Floor (Bar Raised Access Floor/GRC							
	Floor/Encapsulated Calcium Su	ulfate Floor)						
1.2 Company Building Information	on							
Certification Type:								
— —		e Agreement 🛛 🖾 F	actory Officer Claimed					
Total Building Size: <u>16,0</u>	<u> </u>							
Number of Building(s): 6 Office Size: 3,00	$\sim \sim $							
Office Size. <u>3,00</u>	00 m ²							

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Section 2: Human Resources



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Section 3: Current Export Situation

Current Export Situation							
There is/are 4	foreign tr	ad	ling emplo	yee(s) in the	company.		
Working Experience	Headcount			epted guage	Listening & Speaking	Reading & Writing	
Over 30 Years	0		English		Yes	Yes	
21-30Years	0		N/A		N/A	N/A	
11-20 Years	1		N/A		N/A	N/A	
6-10 Years	1		N/A		N/A	N/A	
2-5 Years	2		N/A		N/A	N/A	
Less than 2 years	0		N/A		N/A	N/A	
Does the company have a	valid export licens	e?)	🛛 Yes	🗌 No		
Export License Registratio	n No.:			01806062			
Total Revenue (Previous	Year):			Confidentia	al		
Total Export Revenue (Prev	vious Year):			Confidential			
Estimated Export Revenue	(Current Year):			Confidential			
Trade Agents Employed Ov	verseas:			🗌 Yes 🛛 No			
Nearest Port:				Shanghai Port			
Accepted Payment Terms				☐ FOB ☐ CIF ☐ EXW ☐ CFR			
Accepted Payment Type:				☑ L/C ☑ T/T ☑ Credit Card ☑ Cash ☑ West Union ☐ MoneyGram ☑ Paypal ☐ Moneybooker			
Average lead time from pro	duct order confirm	nat	tion to pro	duction delive	ery (products ex	iting the factory):	
Product	Category			Num		Unit	
Anti-Static Raised Access F	loor			2		Weeks	
OA Network Raised Access	s Floor			2		Weeks	
Average Sampling Time							
Product	Category			Lead Time			
Anti-Static Raised Access F	loor			2 Days			
OA Network Raised Access	s Floor			2 Days			
The Shortest Sampling Tim	е						
	Category				Shortest L	ead Time	
OA Network Raised Access	Floor			2 Days			

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Section 4: Export Business Capacity

Export Business Capacity						
4.1 Market Distribution (Previous 12 Months)						
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)	
North America	N/A	/A			0	
South America	N/A		0		0	
Eastern Europe	N/A		0		0	
Southeast Asia		atic Raised Access Floor, OA rk Raised Access Floor	Confidential		15	
Africa		atic Raised Access Floor, OA rk Raised Access Floor	Confid	ential	8	
Oceania	N/A		0		0	
Mid East	N/A		0		0	
Eastern Asia		atic Raised Access Floor, OA rk Raised Access Floor	Confidential		12	
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		atic Raised Access Floor, OA rk Raised Access Floor	Confid	ential	5	
Domestic Market		Anti-Static Raised Access Floor, OA Network Raised Access Floor		ential	60	
4.2 Main Clients						
Client Name		Main Product(s)		Tota	al Revenue (%)	
Confidential		Confidential		Confidential		

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Section 5: Production Capacity

Production Capacity 5.1 Annual Production Capacity (Previous Year)

Anti-Static Raised Access Floor: 500,000 Square Meters, OA Network Raised Access Floor: 600,000 Square Meters

5.2 Production Capacity							
Product Name		Production	Production Line Capacity			l Units Produced (Previous Year)
Anti-Static Raised Access I	Floor	50,000 Square Meters/Month 5			500,000 Square Meters		
OA Network Raised Access Floor		60,000 Square	Meters/Month	۱	600,00	0 Square Meters	
5.3 Production Machinery	/						
Machine Name	Brand	& Model No.	Quantity	N	Number of Year(s) Used		Condition
Phosphating Treatment	N/A	N/A		5			Acceptable
Tank							
Automatic Production	500*500	, 600*600	2	3			Acceptable
Line for OA Bar Raised							
Access Floor							
Punching Machine	JC23-16	T, JC23-63T	13	5			Acceptable
Welding Machine	DB-275-	09002	10	5			Acceptable
Plate Cutting Production	N/A		2	5	5		Acceptable
Line							
Plate Molding Production	N/A		1	5			Acceptable
Line							
Coating Production Line	N/A		1	5			Acceptable
Overlaying Production	N/A		2	5	5		Acceptable
Line							
Cement Filling Production	N/A		1	5			Acceptable
Line							
GRC Flooring Production	N/A		1	5			Acceptable
Line							
Polishing Machine	R-RP63	0	2	2			Acceptable
Thread Tapping Machine	N/A		2	3			Acceptable
5.4 Testing Machinery							
Machine Name	Brand	& Model No.	Quantity	Ν	umber	of Year(s) Used	Condition
Automatic Testing	TO7 5		1	4			Accontable
Machine	TQZ-5		1	1			Acceptable
5.5 Subcontractors (N/A)							
Subcontractor Name	Product S	Subcontracted	Volume S	Supp	lied	Cooperation P	eriod (Years)
N/A N	/A		N/A			N/A	

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Section 6: Quality Assurance

Quality Assurance	е						
6.1.1 Quality Man	6.1.1 Quality Management System Certification						
Certification	Certified By	Certificate No.	Business Scope	Validity Date			
ISO9001:2015	Beijing	10116Q12687R0	The manufacture and process	25/Apr./2016			
	Zhongliantianrun	S	of anti-static raised floor	24/Apr./2019			
	Certification						
	Center						
ISO14001:2015	Beijing	10116E20519R0S	The environmental	09/Mar./2016			
	Zhongliantianrun		management activities	08/Mar./2019			
	Certification		involved by the manufacture				
	Center		and process of anti-static				
			raised floor and places				
OHSAS18001:20	Beijing	10116S10345R0S	The occupational health and	09/Mar./2016			
07	Zhongliantianrun		safety management activities	08/Mar./2019			
	Certification		involved by the manufacture				
	Center		and process of anti-static				
			raised floor and places				
6.1.2 Product Cer	tification (N/A)						
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date			
N/A	N/A	N/A	N/A	N/A			
6.2 Testing Repor	t						
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date			
Test Report	Information	18-5131	Anti-Static Moveable Floor &	10/Apr./2018			
	Industry Anti-Static		НҮ600-В	31/Dec./2049			
	Products Quality						
	Supervision &						
	Testing Center						
Test Report	Information	18-5251	OA Movable Floor & FS1000	10/Apr./2018			
	Industry Anti-Static			31/Dec./2049			
	Products Quality						
	Supervision &						
	Testing Center						
Test Report	Information	18-5331	Aluminum Access Floor &	10/Apr./2018			
	Industry Anti-Static		A1000-B	31/Dec./2049			
	Products Quality						
	Supervision &						
	Testing Center						

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Test Report	Informa	tion	18-5467			Anti-Static Access Floo	or &	10/Apr./2018	
	Industry	Anti-Static				HTD600-Z		31/Dec./2049	
	Product	s Quality							
	Supervi								
	Testing								
Test Report	-	Province	(2017)DB	-WT-T			06/Sep./2017		
	Inspecti		726			& HDG600-35Q		31/Dec./2049	
	-	sion Center							
	Floor P	roducts							
	Quality								
	Control Manage				1				
Item		Content				Observatio			
						Yes, all production line	es have ac	lequate quality	
	Is there qualit	y control on	all product	ion	co	ontrol			
6.3.1	lines?					Yes, some production	lines have	e adequate quality	
					control				
6.3.2 Do the QA/QC inspectors work									
	independently from the production line? Who does the QC/QA Manager			ne :] No			
6.3.3	/Supervisor re		anager		GI	M Mr. Yongming Gu			
6.3.4	How many Q		ctors in tota	?	2				
No. of Employ	yees in Each P	roduction Li	ne:		1				
Product	ion Line	Sup	ervisor		No. of Operators No. of In-line QC/QA				
Workshop		1			34 2				
6.3.5 Average	e Guarantee Tir	ne							
	Product C	ategory			Guarantee Time				
Anti-Static Ra	aised Access Fl	oor			1 Year				
OA Network I	Raised Access	Floor			1 Year				
6.3.6 The Lor	ngest Guarante	e Time							
	Product C	ategory			Guarantee Time				
OA Network F	Raised Access	Floor			1 Year				
6.4 Supplier	Management			T					
ltem	(Content				Observations /	Commen	ts	
6.4.1	Does the com	pany have	а	N 🛛	⁄es				
	supplier asse				ю				
	Does the com		an	×Υ					
6.4.2	updated list o	f approved		🗆 N	lo				
suppliers?									

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	Has the company established and	×Υ	es, with written standard procedures		
0.4.0	implemented a standard	□ Y	es, with written procedure but lack of consistent		
6.4.3	procedure for purchasing contract	stanc	standard		
	review and approval?		lo		
		□ Y	es, assessment reports are available for more than 3		
		years	5		
		□ Y	es, assessment reports are available for the last 1-3		
6.4.4	Does the company keep its	years	5		
	supplier assessment reports?	×Υ	es, assessment reports are available for the previous		
		12 m	onths		
		🗌 N	lo		
		×Υ	es, the purchasing document includes all the		
	Are the company's purchasing	inforr	mation required		
6.4.5	documents sufficient to ensure product safety control and their		Yes, however the purchasing document includes		
			incomplete information		
	customers' requirements?	🗆 N	lo		
		□ Y	es, with clear standard and written inspection records		
	Is there a procedure to conduct	Yes, with inspection records but no procedures			
6.4.6	random product inspections after		Yes, with procedures but no inspection records		
	final packaging?	🛛 N	lo, inspections are not necessary		
6.5 After Sale	es Service				
Item	Content		Observations /Comments		
			Yes, with a standard feedback form and records		
	Is customer feedback, including		Yes, with a standard feedback form but no records		
6.5.1	complaints, clearly recorded and maintained?		Yes, with records but no standard feedback form		
	maintaineu:				
			Yes, with clear procedures and written records		
	Are there any clear procedures for		Yes, with clear procedures but no written records		
6.5.2	handling customer complaints?		Yes, with written records but no clear procedures		
	Is there a closed-loop corrective action	n	X Yes		
6.5.3	system in place?		— No		

6.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	 Yes, main raw material can be traced No, only the production date can be traced No
6.5.5	Is there a product alert and recall procedure?	⊠ Yes □ No

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Section 7: Production Process Management

Quality	Control Management	
ltem	Content	Observations /Comments
		Yes, very good
7.1	Is the factory tidy and clean enough for	Yes, acceptable
	production?	No, needs improvement
		No, very poor
		☑ Work instructions
7.2	Are the following items /documents provided	Approved sample
1.2	at the appropriate location?	Product picture
		No the above-mentioned was not available.
		\boxtimes Yes, with clear written instructions and records
7.3	Are written instructions available for onsite material inspection/testing?	Yes, with written instructions but no records
1.5	Are the relevant records maintained?	Yes, with records but no written instructions
		□ No
		\boxtimes Yes, with clear written instructions and records
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	Yes, with written instructions but no records
1.4		Yes, with records but no written instructions
		□ No
		\boxtimes 100% of products with detailed inspection
7.5	How are finished products inspected?	Random inspection
1.5		No inspection
		No inspection necessary
	Are units that failed inspection clearly marked	\boxtimes Yes, the units are separated and marked clearly
7.6	and separated to prevent accidental dispatch?	Yes, the units are separated but not marked clearly
		□ No
	How are finished products that failed	Repaired and re-inspected
7.7	How are finished products that failed inspection handled?	🖂 Thrown away
		No inspection necessary

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Section 8: R & D Capacity

R&D Capacity							
8.1 Current Situa							
There is/are		ngineer(s) in th	ie col		k Evnerionee		Hoodeeunt
Education Level Headcount					k Experience 0 Years		Headcount
Doctorate	0					0	
Post-Graduate	0			21-30		0	
Graduate	2			11-20		2	
Junior College	0			6-10 Ye		0	
Technical School	0			2-5 Yea		0	
High School	0			Less t	han 2 years	0	
Patent Situation	[T
Patent No.	The Name of the	ne Patent		The	e Patent Type		Available Date
ZL201830009	01830009 Ceramic floor (inorganic substance)				ce design		28/Aug./2018
192.1				g		27/Aug./2028	
Brand Situation	T				T	1	
Registration/ap	Brand Name	For Appro		o Use	Validity Date	Ref.	
plication No.		Go	ods		-	_	
18821466	Refer to the Photo	Category 19)		14/Feb./2017		hoto in Section 11
					13/Feb./2027 14/Feb./2017	· ·	rademark Photos)
18821511	18821511Refer to the PhotoCategory 6				14/Feb./2017 13/Feb./2027		rademark Photos)
The Average Tim	e For New Products L	aunched			13/1 60./2027		Tademark T Holos)
-	Product Category	aunoncu			Lead Tim	e	
Anti-Static Raised	• •		11	Month	Loud IIII		
OA Network Raise			1 Month				
	ne For A New Item Lau	Inched	1				
	Product Category		Shortest Lead Time				
OA Network Raise			1 Month				
		(Yes			
Does the compan	y provide ODM service	for others?		No			
Are there relevant	t design input/output, re	view, and		Vos			
verification docum	nents available for the a	_	No				
company?							
	ion, are R & D employe ecialized equipment?	☑ Yes☑ No					
If yes, please list	all key equipment used:		Automatic testing machine				
Do R& D employe designing new pro	ees use any specific sof oducts?	tware for	_	Yes No			
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If yes, please list the main software us	sed:	AutoCAD			
Please list all certifications and/or qua R & D department:	lifications of the	N/A			
Has the company established standar procedures for new products?	d design	 Yes, with clear with			
Have the designed products been intervalidated?	ernal verified or	 Yes, with clear written records Yes, only part written records Yes, without written records No 			
Have the designed products been test third-party inspection body?	ted by a	_	products have been tested designed products have been tested		
Are the designed products confirmed customers?	by the	 Yes, all designed products have been confirmed Yes, part of designed products have been confirmed according to client's requirements No 			
Does the company has qualification re designers?	equirements for	 Yes, with written job description Yes, without written job description No, but at least two years design experience is needed No 			
Are the designers' qualifications recog company?	nized by the	 Yes, with written records Yes, without written records No 			
8.2 R&D Real Case Description					
Customer's Name		Confidential			
Customer's Location		Confidential			
Customer's Industry:		Confidential			
Order's Requirement Description:		Confidential			
8.3 Design Process					
Process 1	Pro	ocess 2	Process 3		
Confidential	Cor	nfidential	Confidential		
Description: Confidential	Descriptio	n: Confidential	Description: Confidential		
8.4 Design Devices (N/A)					
Device 1	D	evice 2	Device 3		
N/A		N/A N/A			

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Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans								
Item	Company Development Action	Timeframe						
1	The organization is going to join more exhibitions.	2018						
2	The organization is going to expand production capacity.	2018						

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	Raw Materials	2	Cutting	3	Molding
4	Welding	5	Phosphating	6	Coating
7	Ceramic Filling	8	Cleaning	9	Maintaining
10	Overlaying	11	Thread Tapping	12	Bracket Processing
13		14		15	
	Assembly		Inspection		Packed Products

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Section 11: Certification & Photos

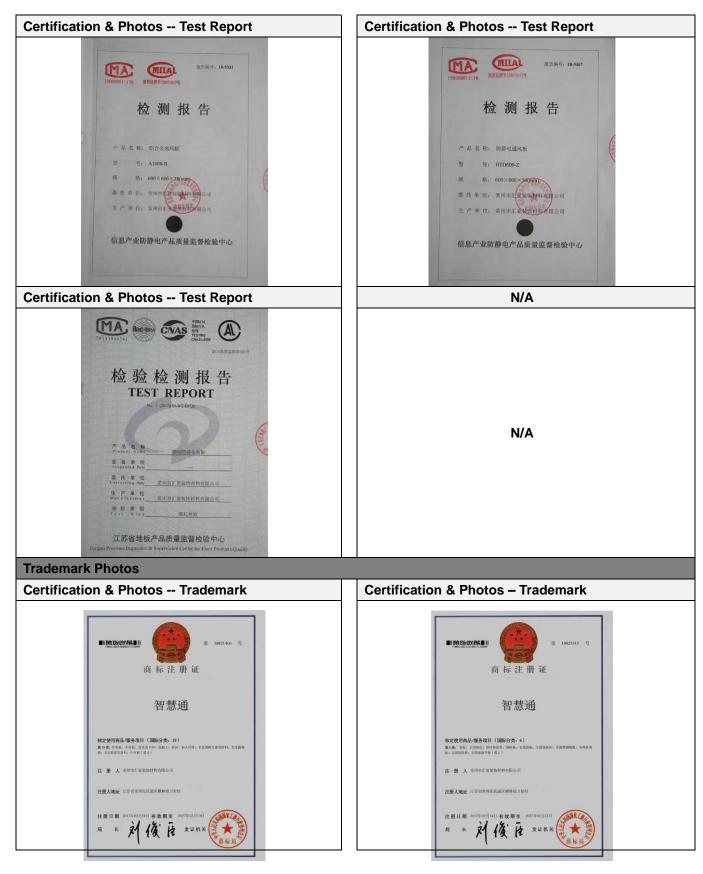






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Section 12: Company and Product Samples





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Section 13: Competitive Advantages

13.1 Product Group Capacity								
13.1.1 Products Sold (Within12	Months)							
Products Name	Quantity		Revenue (USD)					
Anti-Static Raised Access	500,000 Square Meters		Confidential					
Floor								
OA Network Raised Access	600,000 Square Meters		Confidential					
Floor								
13.1.2 Suppliers Cooperated Wi	· /	1						
No. of cooperation suppliers (total		Confidential						
No. of suppliers (which cooperated	d over 2 times)	Confidential						
No. of provinces which cooperatio		Confidential						
Would the company like to provide	e design solution	🛛 Yes						
service for integration project?		🗌 No						
If yes, these projects include			aised Access Floor, OA Network					
		Raised Acce	ss Floor					
Would the company like to provide	e a total solution for							
purchasing?		□ Part,						
		🗌 No						
If yes, please describe it			aised Access Floor, OA Network					
		Raised Acce	ss Floor					
13.1.3 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						
13.2 Real Case for Lower MOG								
Products Name	MOQ (Within 12	2 Months)	Lead Time					
Anti-Static Raised Access Floor	100 Square Meters		3 Days					
OA Network Raised Access Floor	100 Square Meters		3 Days					
13.3 Real Case for Large Cont								
Products Name	Order (Within 1		Lead Time					
OA Network Raised Access Floor	60,000 Square Mete	rs	1 Month					
13.4 Overseas After Sales Serv	vice Capacity							

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13.4.1 Do you have an overseas	🗌 Yes						
onsite service center?	🖂 No						
13.4.2 If yes, what onsite		Location	Evidence- provided	Self-description			
after-sales services are included		Location	Evidence- provided				
Equipment -installation,	🗌 Yes	N/A	N/A	N/A			
maintenance and other services	🖾 No	N/A	IN/A				
Technical advice	☐ Yes ⊠ No	N/A	N/A	N/A			
	No No						
Personnel training	☐ Yes ⊠ No	N/A	N/A	N/A			
Other	·	N/A	N/A	N/A			
13.4.3 Average response time	3.4.3 Average response time 12 Hours						
13.5 After-sales service capacity							
Does the company accept small	🛛 Yes						
order? DNO							

-- End of Report --

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