# Alibaba.com Assessed Supplier



#### 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	
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
Company Address	No. 45, Weifu Road, Weixing Village, Henglin Town, Wujin
Company Address	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. Xiaomin Liu
Phone Number:	0086-18015888208
Fax Number:	0086-519-81187328
Email:	1792390855@qq.com
Website Address (URL):	http://czhuiya.en.alibaba.com

Service Provided by SGS Report No.: 16145743\_P+T





Sam Wang

Report Number:	16145743_P+T		
Date of Assessment:	26/Apr./2017	Report Date:	26/Apr./2017
Assessor's Name:	Bill Tang	Validity Period:	27/Apr./2017 26/Apr./2018

www.sgs.com/ecv

Report No.: 16145743 P+T

#### **Important Notes:**

Reviewed By:

#### SGS's Disclaimer:

This report reflects our findings for the particularly concerned company on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for whom this report has been specifically issued is hereby informed that the general conditions of service of SGS contain liability limitation provisions.

Online Verification:

#### Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIA	AL.	All Rights Reserved				Page No:	2 of 25

3 of 25

Page No:



## **Contents**

CONFIDENTIAL

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: Production Capacity	9
5.1 Annual Production Capacity (Previous Year)	9
5.2 Production Capacity	9
5.3 Production Machinery	9
5.4 Testing Machinery (N/A)	9
5.5 Subcontractors (N/A)	9
Section 6: Quality Assurance	10
6.1.1 Quality Management System Certification	10
6.1.2 Product Certification (N/A)	10
6.2 Testing Report	10
6.3 Quality Control Management	11
6.4 Supplier Management	11
6.5 After Sales Service	12
Section 7: Production Process Management	13
Section 8: R & D Capacity	14
8.1 Current Situation	14
Report No: 16145743 P+T Report date: 26/Apr /2017 Assessed By Bill Tang	

All Rights Reserved

8.2 R&D Real Case Description (N/A)	15
8.3 Design Process (N/A)	15
8.4 Design Devices (N/A)	15
Section 9: Company Development / Expansion Plans	16
Section 10: Production Flow	17
Section 11: Certification & Photos	18
Section 12: Company and Product Samples	21
Section 13: Competitive Advantages	24
13.1 Product Group Capacity	24
13.2 Real Case for Lower MOQ & Lead Time	24
13.3 Real Case for Large Contract & Lead Time	24
13.4 Overseas After Sales Service Capacity	25
13.5 After-sales service capacity	25



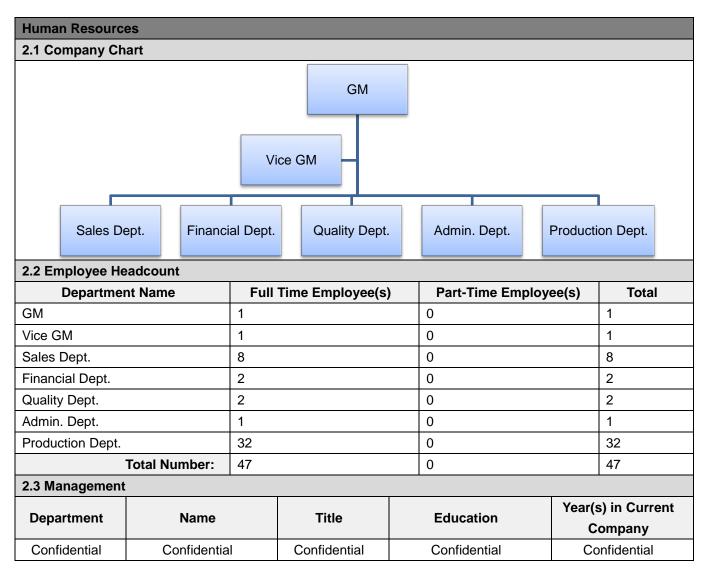
## Section 1: Company Overview

Company Overview						
1.1 Legal Validity						
Does the company have a valid	M Voc. D No.	Business License	9132041277320653			
business license?	⊠ Yes □ No	Number:	77			
Voor Established	24/Apr/2005	Validity Period:	21/Apr./2005			
Year Established:	21/Apr./2005		20/Apr./2025			
Export Experience:	4	Industry	12			
Export Experience.	7	Experience:	12			
Registered Address:	Weixing Village, Henglin Town,	Wujin District, Changzl	hou City, Jiangsu			
Negistered Address.	Province, China					
Company Address:	No. 45, Weifu Road, Weixing Vi	illage, Henglin Town, W	/ujin District,			
Company Address.	Changzhou City, Jiangsu Provir	nce, China				
		Reviewed By:	Market Supervision			
Annual review conducted by the			Administration of			
Industrial & Commercial	⊠ Yes □ No		Changzhou			
Bureau?			Municipality Wujin			
			District			
Registered Capital:	RMB 60,000,000					
Corporate Representative:	Mr. Yongming Gu					
Industry:	Anti-Static Flooring					
	□ Private Owner □ I	Public Company	☐ Joint Venture			
Type of Ownership:	_		_			
		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	ılfate Floor)				
1.2 Company Building Information	on					
Certification Type:						
	0	e Agreement 🛛 Fa	actory Officer Claimed			
<u> </u>	000 m <sup>2</sup>					
Number of Building(s): 6	000 m <sup>2</sup>					
Office Size: 3,0	<u>uuu m</u>					

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Reserved				Page No:	5 of 25



### **Section 2: Human Resources**



Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIA	\L	All Rights Reserved				Page No:	6 of 25



## **Section 3: Current Export Situation**

Cı	rrent Export Situation						
Th	ere is/are3	foreign tra	ding 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	0	N/A		N/A	N/A	
	6-10 Years	0	N/A		N/A	N/A	
	2-5 Years	1	N/A		N/A	N/A	
	Less than 2 years	2	N/A		N/A	N/A	
		<u>.                                    </u>					
Do	es the company have a v	alid export license	?		☐ No		
Ex	port License Registration	n No.:		01362455			
Total Revenue (Previous Year):			USD 21,80	5,247.30			
Total Export Revenue (Previous Year):			Confidential				
Estimated Export Revenue (Current Year):			Confidentia	al			
Tra	ade Agents Employed Ove	erseas:		☐ Yes ☐ No			
Ne	arest Port:			Shanghai Port			
Ac	cepted Payment Terms			⊠ FOB	⊠ CIF	⊠EXW ⊠CFR	
Ac	cepted Payment Type:			□ L/C       □ T/T       □ Credit Card         □ Cash       □ West Union       □ Money Gram         □ Paypal       □ Moneybooker			
Αv	erage lead time from prod	duct order confirma	ation to pro	duction delive	ery (products exi	ting the factory):	
	Product (	Category		N	lum	Unit	
Ar	ti-Static Raised Access F	loor		2		Weeks	
O	Network Raised Access	Floor		2		Weeks	
Average Sampling Time							
Product Category				Lead <sup>-</sup>	Time		
Anti-Static Raised Access Floor			2 Days				
OA Network Raised Access Floor			2 Days				
Th	e Shortest Sampling Time	9					
	Product (	Category			Shortest L	ead Time	
- ·			2 Days				

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIA			All Rights Reserved			Page No:	7 of 25



## **Section 4: Export Business Capacity**

Export Business Capa	acity					
4.1 Market Distribution	n (Previou	s 12 Months)				
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)	
North America	N/A	//A 0			0	
South America	N/A		0		0	
Eastern Europe	N/A		0		0	
Southeast Asia	Anti-St	atic Raised Access Floor, OA	Confid	ontial	Confidential	
Southeast Asia	Networ	k Raised Access Floor	Corina	enliai	Connuential	
Africa	Anti-St	atic Raised Access Floor, OA	Confid	ontial	Confidential	
AIIICa	Networ	k Raised Access Floor	Corina	enliai	Comidential	
Oceania	N/A		0		0	
Mid East	N/A	N/A			0	
Eastern Asia	Anti-St	Anti-Static Raised Access Floor, OA		ential	Confidential	
Eastern Asia	Networ	Network Raised Access Floor		enliai	Comidential	
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	N/A		0		0	
Domestic Market	Anti-St	atic Raised Access Floor, OA	Confid	ontial	Confidential	
Domestic Market	Networ	k Raised Access Floor	Confidential		Connuential	
4.2 Main Clients						
Client Name		Main Product(s)		Tot	al Revenue (%)	
Confidential		Confidential	Confidential			

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIA	\L	All Rights Reserved				Page No:	8 of 25



## **Section 5: Production Capacity**

#### **Production Capacity** 5.1 Annual Production Capacity (Previous Year) Anti-Static Raised Access Floor: 400,000 Square Meters, OA Network Raised Access Floor: 600,000 Square Meters 5.2 Production Capacity **Product Name Production Line Capacity Actual Units Produced (Previous Year)** Anti-Static Raised Access Floor 50,000 Square Meters/Month 400,000 Square Meters OA Network Raised Access Floor 600,000 Square Meters 60,000 Square Meters/Month 5.3 Production Machinery **Machine Name** Brand & Model No. Quantity Number of Year(s) Used Condition **Phosphating Treatment Tank** 5 Acceptable 2 3 Automatic Production Line for 500\*500, 600\*600 Acceptable OA Bar Raised Access Floor **Punching Machine** JF21-80, JF21-110, 5 Acceptable JC23-16T, JC23-63T Multiple Spot Welding Machine DB-275-09002 5 4 Acceptable 2 **Spot Welding Machine** DN-160 6 Acceptable 2 5 Plate Cutting Production Line N/A Acceptable Plate Molding Production Line N/A 1 5 Acceptable 1 5 Plastic Powder Spraying N/A Acceptable **Production Line** N/A 2 **Tube End-Forming Machine** 1 Acceptable 5 **GRC Flooring Production Line** N/A 1 Acceptable **Profile Cutting Machine** MF-275 3 5 Acceptable Automatic Circular Seam FK 1 1 Acceptable Welding Machine Cement Filling Production Line N/A 1 5 Acceptable 2 Overlaying Production Line N/A 5 Acceptable 1 5 **CNC Edge Banding Machine** MF-1504E Acceptable 5.4 Testing Machinery (N/A) **Machine Name** Brand & Model No. Number of Year(s) Used Condition Quantity N/A N/A N/A N/A N/A 5.5 Subcontractors (N/A) Subcontractor **Product Subcontracted Volume Supplied Cooperation Period (Years)** Name N/A N/A N/A N/A

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	9 of 25





## **Section 6: Quality Assurance**

Quality Assurance	e			
6.1.1 Quality Man	nagement System Ce	ertification		
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2008	Beijing	10116Q12687R0	The manufacture and process	25/Apr./2016
	Zhongliantianrun	S	of anti-static raised floor	14/Sep./2018
	Certification			
	Center			
ISO 14001:2004	Beijing	10116E20519R0S	The environmental	09/Mar./2016
	Zhongliantianrun		management activities	14/Sep./2018
	Certification		involved by The manufacture	
	Center		and process of anti-static	
			raised floor and places	
OHSAS	Beijing	10116S10345R0S	The occupational health and	09/Mar./2016
18001:2007	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	rtification (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 Repo	rt			
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	SGS	SHCCM16030097	Raised Access Floor	28/Mar./2016
		6		31/Dec./2049
Test Report	SGS	SHCCM16060236	Raised Access Floor Ceramic	28/Jun./2016
		3	Finish SC800	31/Dec./2049
Test Report	MII Anti-Static	17-5059	Anti-Static Moveable Floor &	13/Mar./2017
	Products Quality		HY600-Q	31/Dec./2049
	Supervision &			
	Testing Center			
Test Report	MII Anti-Static	17-5057	OA Movable Floor & QA600-Q	13/Mar./2017
	Products Quality			31/Dec./2049
	Supervision &			
	Testing Center			
Test Report	Jiangsu Province	(2016)DB-WT-T0	Anti-Static Calcium Sulfate	22/Jul./2016
	Inspection &	576	Floor	31/Dec./2049
	Supervision			
	Center for Floor			
	Center for Floor			

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	10 of 25

6.3 Quality C	Quality Control Management							
Item		Content		Observation	ns /Comments			
6.3.1	Is there qualit lines?	y control on all product	ion	<ul> <li>✓ Yes, all production lines have adequate quality control</li> <li>✓ Yes, some production lines have adequate quality control</li> <li>✓ No</li> </ul>				
6.3.2		C inspectors work y from the production lir	ne?	Yes				
6.3.3	6.3.3 Who does the QC/QA Manager /Supervisor report to?			GMMr. Yongming Gu				
6.3.4	How many Q	A/QC inspectors in total	l?	2				
No. of Employ	yees in Each P	roduction Line:						
Product	ion Line	Supervisor		No. of Operators	No. of In-line QC/QA			
Workshop		1		31	2			
6.3.5 Average	Guarantee Tir	ne						
Product Category				Guarantee Time				
Anti-Static Raised Access Floor				1 Year				
OA Network F	Raised Access	Floor		1 Year				
6.3.6 The Lor	ngest Guarante	e Time						
	Product C	ategory			itee Time			
	Raised Access	Floor	1 Year					
6.4 Supplier	Management		1					
Item	(	Content	Observations /Comments					
6.4.1	Does the com supplier asse	npany have a ssment procedure?	<ul><li>✓ Yes</li><li>☐ No</li></ul>					
6.4.2	Does the comupdated list of suppliers?	npany have an f approved	☐ Yes ☑ No					
6.4.3 Has the company established and implemented a standard procedure for purchasing contract review and approval?			<ul><li>✓ Yes, with written standard procedures</li><li>✓ Yes, with written procedure but lack of consistent standard</li><li>✓ No</li></ul>					
6.4.4		npany keep its ssment reports?	<ul> <li>☐ Yes, assessment reports are available for more than 3 years</li> <li>☐ Yes, assessment reports are available for the last 1-3 years</li> <li>☐ Yes, assessment reports are available for the previous 12 months</li> <li>☐ No</li> </ul>					

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIA	AL.	All Rights Res	served			Page No:	11 of 25



Is there a product alert and recall

procedure?

6.5.5

Yes, the purchasing document includes all the Are the company's purchasing information required documents sufficient to ensure 6.4.5 Yes, however the purchasing document includes product safety control and their incomplete information customers' requirements? ☐ No Yes, 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? No, inspections are not necessary 6.5 After Sales 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 Yes, with records but no standard feedback form maintained? Yes, with clear procedures and written records Yes, with clear procedures but no written records Are there any clear procedures for 6.5.2 handling customer complaints? Yes, with written records but no clear procedures □ No ☐ Yes Is there a closed-loop corrective action 6.5.3 system in place? ⊠ No Yes, with procedures to trace raw materials Can finished/packaged products be Yes, main raw material can be traced traced by lot identification to the 6.5.4 ■ No, only the production date can be traced appropriate raw material test reports?

> ☐ No ☐ Yes

⊠ No

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	12 of 25



## **Section 7: Production Process Management**

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

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	13 of 25



## Section 8: R & D Capacity

16145743\_P+T

Report No: 1

CONFIDENTIAL

Report date: 26/Apr./2017

All Rights Reserved

Assessed By

Bill Tang

Page No:

14 of 25

R&D Capacity									
8.1 Current Situa	tion								
There is/are		0 R&D e	ngine	er(s) in the o	comp	oany.			
Education Leve	l	Headcount			Work Experience		Headcount		
Doctorate		0				Over 30	0 Years	0	
Post-Graduate		0				21-30 Y	/ears	0	
Graduate		0				11-20 Y	/ears	0	
Junior College		0				6-10 Ye	ears	0	
Technical School		0	0			2-5 Yea	ars	0	
High School		0				Less th	nan 2 years	0	
Patent Situation									
Patent No.		The Name of the	e Pate	ent		The	e Patent Type		Available Date
N/A		N/A					N/A		N/A
<b>Brand Situation</b>									
Registration/			Fo	or Approval	to II	leo			
application		Brand Name	'0	Goods		36	Validity Date	Ref.	
No.									
N/A		N/A		N/A	A N/A		N/A		
		or New Products La	aunch	hed					
		luct Category			Lead Time				
Anti-Static Raised					1 Month				
OA Network Raise					1 Month				
		or A New Item Lau	nchec		Chartest Load Time				
OA Network Raise		luct Category		1	Shortest Lead Time  1 Month				
OA NELWOIK IVAISE	su At	Cess 1 1001			Yes				
Does the compan	y pro	ovide ODM service f	for oth	ners?	⊠ No				
Are there relevant	des	ign input/output, rev	view, a	and	l Voc				
verification documents available for the assessment			ment 📙	☐ Yes ☐ No					
company?				1110					
Based on inspecti	on, a	are R & D employee	es equ	uipped 🗆	☐ Yes				
with adequate specialized equipment?				No					
If yes, please list a	all ke	ey equipment used:		N/	N/A				
		se any specific soft	ware f		Yes				
designing new products?				No					



If yes, please list the main software us	sed:	N/A			
Please list all certifications and/or qua R & D department:	lifications of the	N/A			
Lies the common cotablished atomics	al alaaina	Yes, with clear w	ritten instructions		
Has the company established standar procedures for new products?	a aesign	Yes, without written instructions			
p		⊠ No			
		Yes, with clear w	ritten records		
Have the designed products been inte	rnal verified or	Yes, only part wi	ritten records		
validated?		Yes, without written records			
		⊠ No			
		l <u> </u>	d products have been tested		
Have the designed products been test	ted by a		designed products have been		
third-party inspection body?		tested			
		⊠ No			
A 11 1 1 1 1 1 1 -		l	d products have been confirmed		
Are the designed products confirmed	by the	· ·	gned products have been confirmed		
customers?		according to client's requirements			
		<ul><li>☑ No</li><li>☑ Yes, with written job description</li></ul>			
		Yes, without written job description			
Does the company has qualification re	equirements for		wo years design experience is		
designers?		needed	wo years design experience is		
		⊠ No			
		Yes, with written	records		
Are the designers' qualifications recog	inized by the	Yes, without written records			
company?		⊠ No			
8.2 R&D Real Case Description (N/A	4)				
Customer's Name		N/A			
Customer's Location		N/A			
Customer's Industry:		N/A			
Order's Requirement Description:		N/A			
8.3 Design Process (N/A)					
Process 1	Pro	cess 2	Process 3		
N/A		N/A N/A			
Description: N/A	Descri	otion: N/A Description: N/A			
8.4 Design Devices (N/A)					
Device 1	De	vice 2 Device 3			
N/A		N/A N/A			

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	15 of 25



## **Section 9: Company Development / Expansion Plans**

Company D	Company Development / Expansion Plans							
Item	Company Development Action	Timeframe						
1	The organization is going to expand production capacity.	2017						

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served		Page No:	16 of 25	





## **Section 10: Production Flow**

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	Raw Material	2	Cutting	3	Molding
			3		3
4		5		6	
	Welding		Phosphating		Spraying
7	Cement Filling	8	Cleaning	9	Maintaining
10	Overlaying	11	Assembly	12	Packing
13		14		N/A	N/A
	Warehouse		Delivery		N/A

Report No: 16145743_P+T	Report date:   26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL	All Rights Reserved			Page No:	17 of 25



### Section 11: Certification & Photos

#### **Certification & Photos**

Certification & Photos -- Business License (Original)



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



Certification & Photos -- Import and Export Enterprise Registration



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



Certification & Photos -- Custom Clearance Registration Form



N/A

N/A

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served		Page No:	18 of 25	



### **Quality Management System Certification Photos**

#### Certification & Photos -- ISO 9001:2008



#### Certification & Photos -- OHSAS 18001:2007



#### Certification & Photos -- ISO 14001:2004



N/A

N/A

#### **Testing Report Photos**

#### **Certification & Photos -- Test Report**

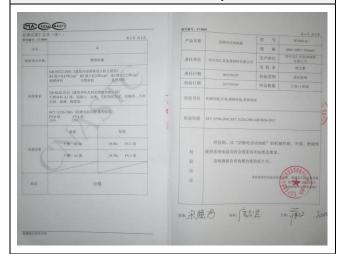


### **Certification & Photos -- Test Report**



Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	19 of 25

### **Certification & Photos -- Test Report**



#### **Certification & Photos -- Test Report**



### **Certification & Photos -- Test Report**



N/A

N/A

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	20 of 25



## **Section 12: Company and Product Samples**

## **Company and Product Samples**

### **Company Gate**



### **Workshop Buildings**



Workshop



Office



Workshop



Workshop



CONFIDENTIA	AL	All Rights Reserved	,,	1 3	Page No:	21 of 25
Report No:	16145743_P+T	Report date:   26/Apr./2017	Assessed By	∣ Bill Tang		

### Workshop



**Raw Material Warehouse** 



Warehouse



### Workshop



**Semi-Finished Products Warehouse** 



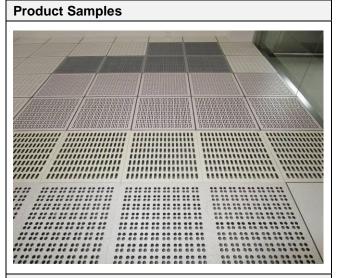
Warehouse



Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang			
CONFIDENTIAL		All Rights Res	served			Page No:	22 of 25	

### **Product Samples**





### **Product Samples**



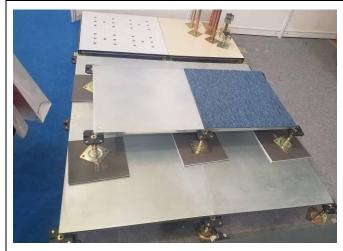
### **Product Samples**



## Product Samples



## **Product Samples**



Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served			Page No:	23 of 25



## **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	400,000 Square Meters		Confidential				
Floor							
OA Network Raised Access	600,000 Square Meters		Confidential				
Floor							
13.1.2 Suppliers Cooperated Wi	th (Within12 Months)						
No. of cooperation suppliers (total	)	Confidential					
No. of suppliers (which cooperated	d over 2 times)	Confidential					
No. of provinces which cooperatio	n suppliers belong to	Confidential					
Would the company like to provide	e design solution	⊠ Yes					
service for integration project?		☐ No					
If yes, these projects include		Anti-Static Ra	nised Access Floor, OA Network				
		Raised Access Floor					
Would the company like to provide	a total solution for						
purchasing?		☐ Part,					
		☐ No					
If yes, please describe it		Anti-Static Ra	aised Access Floor, OA Network				
		Raised Access Floor					
13.1.3 Real Case Description:							
Customer Name		Confidential					
Customer Country		South Africa					
Customer Region		Africa					
Products Category		Anti-Static Steel Raised Floor					
Order Value (USD)		Confidential					
Order Processing Process		Order Receiv	ing-Reviewing-Production-Shipment				
Customer's Feedback		Accepted					
13.2 Real Case for Lower MOC	& Lead Time						
Products Name	MOQ (Within 12	(Months)	Lead Time				
Anti-Static Raised Access Floor	50 Square Meters		2 Days				
OA Network Raised Access Floor	50 Square Meters		2 Days				
13.3 Real Case for Large Contract & Lead Time							
Products Name	Order (Within 12	2 Months)	Lead Time				
OA Network Raised Access Floor	43,700 Square Meter	S	1 Month				

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Res	served		Page No:	24 of 25	

13.4 Overseas After Sales Service	e Capacity								
13.4.1 Do you have an overseas	☐ Yes								
onsite service center?	⊠ No								
13.4.2 If yes, what onsite		Location	Evidonoo provided	Solf description					
after-sales services are included		Location	Evidence- provided	Self-description					
Equipment -installation,	☐ Yes	N/A	N/A	N/A					
maintenance and other services	⊠ No	IN/A	IN/A	IN/A					
Technical advice	☐ Yes	N/A	N/A	N/A					
reciffical advice	⊠ No	IN/A	IN/A						
Personnel training	☐ Yes ☑ No	N/A	N/A	N/A					
Other		N/A	N/A	N/A					
13.4.3 Average response time	24 Hours								
13.5 After-sales service capacity									
Does the company accept small				·					
order?	☐ No								

Report No:	16145743_P+T	Report date:	26/Apr./2017	Assessed By	Bill Tang		
CONFIDENTIAL		All Rights Reserved				Page No:	25 of 25

<sup>--</sup> End of Report --