

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Haining Huming Plastic Steel Co., Ltd.**

海宁市沪明塑钢有限公司

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	Address 1: No. 1, Minfeng Road, Shuangfeng Village, Yuanhua Town, Haining City, Zhejiang Province, China Address 2: Floor 17, Block A, Jinhui Building, Haichang South Road, Haining City, Zhejiang Province, China
City / Country:	Haining / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	hnhuiming
Gold Supplier Company Name:	Haining Huming Plastic Steel Co., Ltd.
Contact Person:	Mr. Longfei Wu
Phone Number:	0086-573-87868158
Fax Number:	0086-573-87863858
Email:	saleshuming@hotmail.com
Website Address (URL):	<a href="http://cnhuming.en.alibaba.com">http://cnhuming.en.alibaba.com</a>

*Service provided by TÜV Rheinland  
Report No.: 5539410\_P+T*





Report Number:	5539410_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	02,03/Feb./2013	Report Date:	03/Feb./2013
Assessor's Name:	Jun Wang	Validity Period:	04/Feb./2013 -- 03/Feb./2014
Reviewed By:	Xiaobin Huang	Online Verification:	<a href="http://assessed-suppliers.chn.tuv.com">http://assessed-suppliers.chn.tuv.com</a>

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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:	330481000005619
Year Established:	14/Dec./2001	Validity Period:	14/Dec./2001 -- 13/Dec./2021
Registered Address:	Minfeng Village, Yuanhua Town, Haining City, Zhejiang Province, China		
Company Address:	Address 1: No. 1, Minfeng Road, Shuangfeng Village, Yuanhua Town, Haining City, Zhejiang Province, China Address 2: Floor 17, Block A, Jinhui Building, Haichang South Road, 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 Industrial & Commercial Bureau
Registered Capital:	RMB5,580,000.00		
Corporate Representative:	Mr. Fa Wu		
Industry:	Building Material		
Business Type:	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Trading Company	<input checked="" type="checkbox"/> Combined
Type of Ownership:	<input type="checkbox"/> Private Owner	<input type="checkbox"/> Public Company	<input type="checkbox"/> Joint Venture
	<input type="checkbox"/> Stated Owned	<input checked="" type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
Products / Service:	PVC Panel, PVC Ceiling		
<b>1.2 Company Building Information</b>			
Certification Type: <input checked="" type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: 11,908 m <sup>2</sup>			
Number of Building(s) : 4			
Office Size: 2,000 m <sup>2</sup>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- Admin[Admin. Dept.]     GM --- Sales[Sales Dept.]     GM --- Finance[Finance Dept.]     GM --- Quality[Quality Dept.]     GM --- Production[Production Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	43	0	43	
Quality Dept.	4	0	4	
Finance Dept.	3	0	3	
Sales Dept.	7	0	7	
Admin. Dept.	6	0	6	
<b>Total Number:</b>	64	0	64	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Fa Wu	GM	Senior high school graduate	11
Production Dept.	Mr. Guoliang Shen	Manager	Senior high school graduate	11
Quality Dept.	Mr. Jianlong Huang	Manager	Senior high school graduate	11
Finance Dept.	Ms. Liying Shen	Manager	Technical school graduate	11
Sales Dept.	Ms. Longfei Wu	Manager	Post graduate	2
Admin. Dept.	Ms. Lijuan Yang	Manager	Senior high school graduate	7



## Section 3: Current Export Situation

### Current Export Situation

There are 7 foreign trading employees 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	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	6	N/A	N/A	N/A
Less than 2 years	1	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.:	00901334
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 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"/> CreditCard <input 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):	15 Days



## Section 4: Export Business Capacity

<b>Export Business Capacity</b>			
<b>4.1 Market Distribution(Previous 12 month)</b>			
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	N/A	0	0
Africa	PVC Panel, PVC Ceiling	Confidential	34
Oceania	N/A	0	0
Mid East	PVC Panel, PVC Ceiling	Confidential	10
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	N/A	0	0
Domestic Market	PVC Panel, PVC Ceiling	Confidential	56
<b>4.2 Main Clients</b>			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
PVC Panel 1,700,000 M <sup>2</sup> , PVC Ceiling 1,050,000 M <sup>2</sup>				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
PVC Panel	200,000 M <sup>2</sup> / Month	1,700,000 M <sup>2</sup>		
PVC Ceiling	200,000 M <sup>2</sup> / Month	1,050,000 M <sup>2</sup>		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Twin Screw Extruder	No Information	16	8	Acceptable
Printing Machine	No Information	2	8	Acceptable
Laminating Machine	No Information	3	2	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	



## 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
ISO 9001:2008	CQC, CNAS	00111Q24288R2M /3600	The production of PVC plastic panel	07/Jun./2011 -- 06/Jun./2014
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
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?	GM -- Mr. Fa Wu		
6.3.4	How many QA/QC inspectors in total?	4		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
PVC Panel, PVC Ceiling Product Line	4	30	4	
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 checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input 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 type="checkbox"/> Yes, with inspection records but no procedures <input checked="" 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 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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Section 7: Production Process Management**

**Quality Control Management**

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	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input type="checkbox"/> Yes, acceptable <input checked="" 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 checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 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 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 0 R&D Engineer 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
List of successful project(s) (Example: Patented products):		N/A		
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		Homing (6931603), Homing (1560724)		
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		



## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	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	 Mixing	2	 Extruding	3	 Printing
4	 Laminating	5	 Packaging	6	 Warehousing



## 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

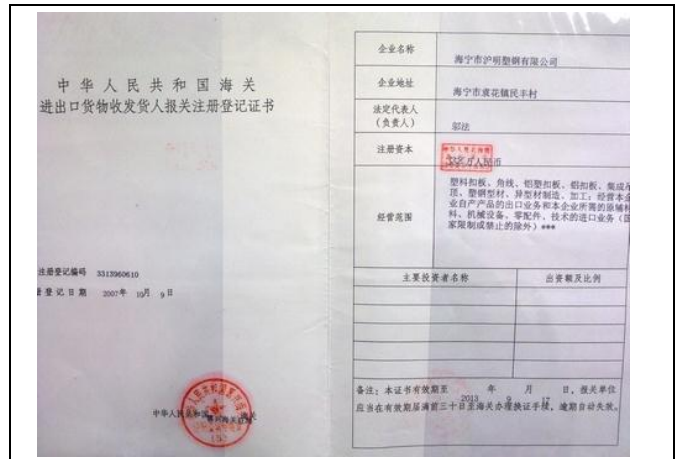


#### Certification & Photos -- Organization Code Certificate

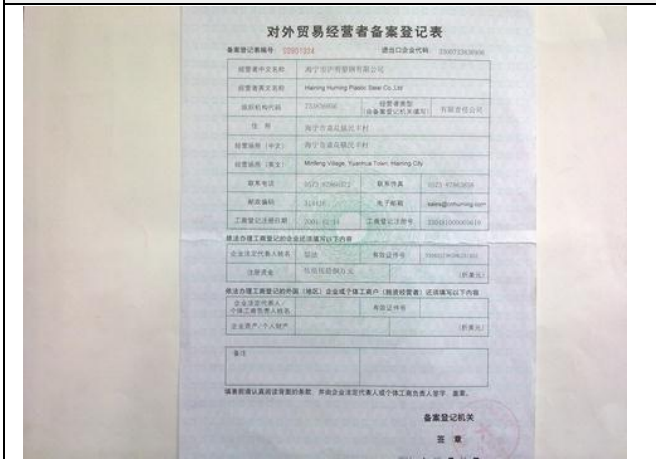
#### Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



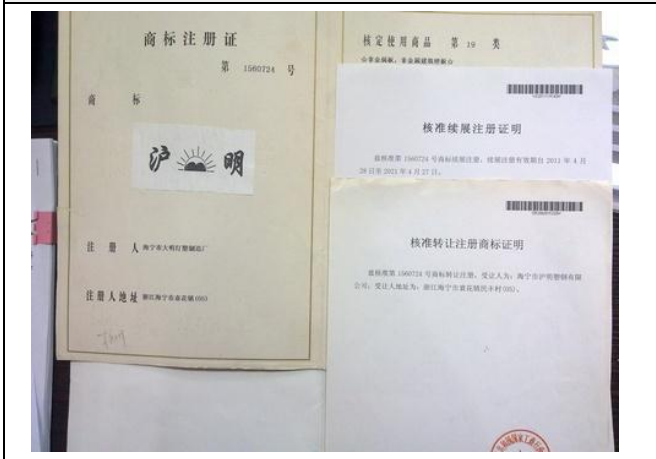
Certification & Photos -- ISO 9001:2008



Certification & Photos -- Trademark 1



Certification & Photos -- Trademark 2



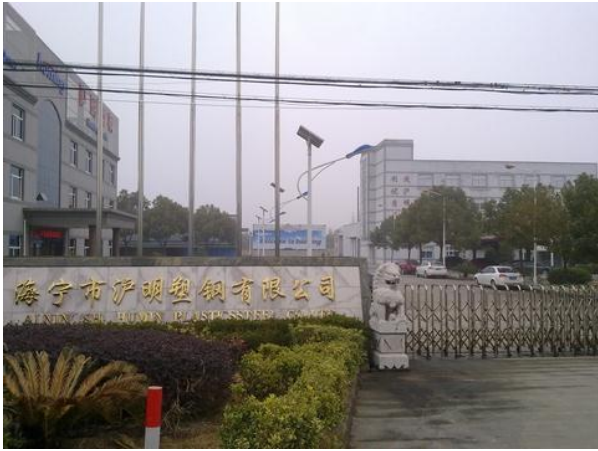
## Section 12: Company and Product Samples

### Company and Product Samples

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**Company Gate**



**Office**



**Workshop**



**Workshop**



**Product Sample**



**Product Sample**



**Product Sample**

**Product Sample**



Product Sample



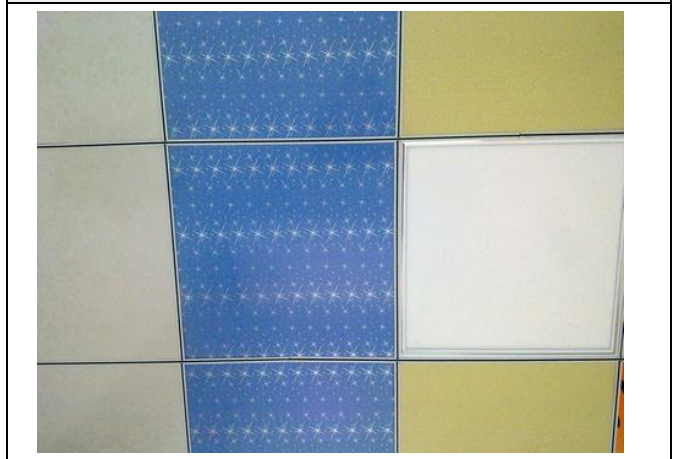
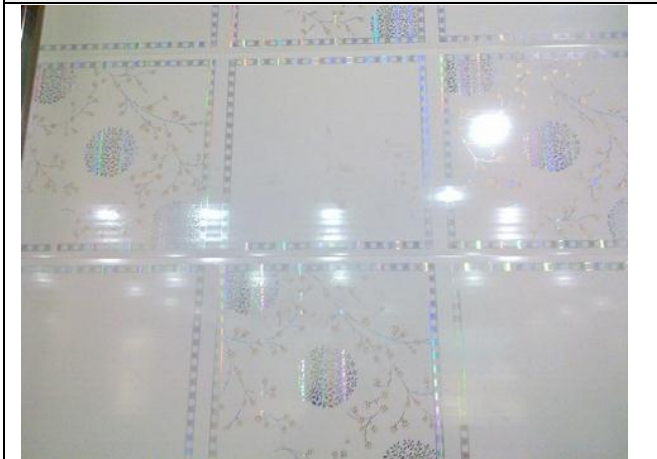
Product Sample



Product Sample



Product Sample



-- End of Report --