

Alibaba.com Certified Supplier



Production Assessment Report

Presented to

Fenghe Plastic & Silk Flowers Products Factory

东莞市桥头枫和塑胶丝花制品厂

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	No. 36, Yinhai Industrial Zone, Lingxia Village, Qiaotou Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	yuwchvih
Gold Supplier Company Name:	Fenghe Plastic & Silk Flowers Products Factory
Contact Person:	Mr. Huaixiang Ma
Phone Number:	0086-769-83345777
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Email:	ytyw@ytywchvih.com
Website Address (URL):	http://www.ytywchvih.com , http://ytywchvih.en.alibaba.com

Service provided by Bureau Veritas Certification

Report No.: 201008300002448_1-P





Report Number:	201008300002448_1-P	Assessment Type:	Production Assessment
Date of Assessment:	08/Oct./2010	Report Date:	08/Oct./2010
Assessor's Name:	Wei Huang	Validity Period:	09/Oct./2010 -- 08/Oct./2011
Reviewed By:	Shuibing Chen	Online Verification:	www.bv-certification.com.cn

Important Notes:

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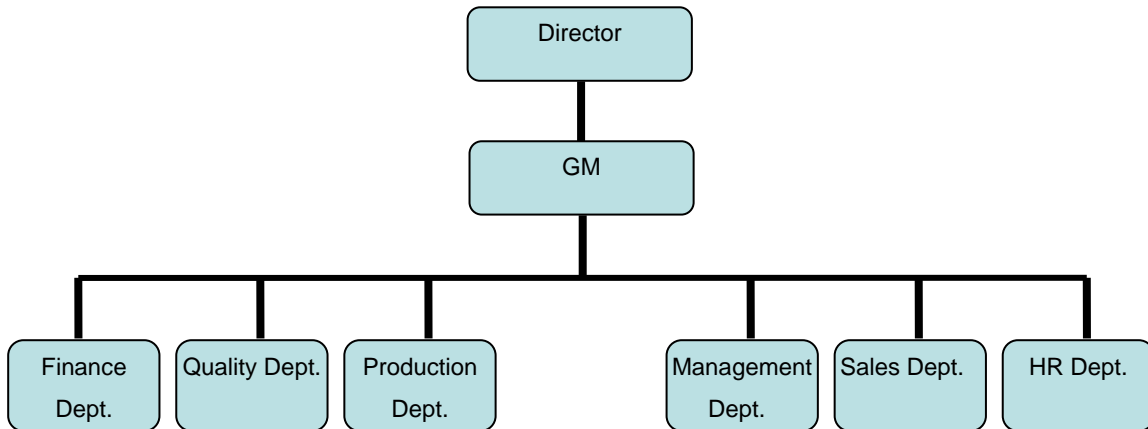
Section 1: Company Overview

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:	0594455
Year Established:	06/Jan./2009	Validity Period:	06/Jan./2009 -- 05/Jan./2019
Registered Address:	No. 36, Yin Hai Industrial Zone, Lingxia Village, Qiaotou Town, Dongguan City, Guangdong Province, China		
Company Address:	No. 36, Yin Hai Industrial Zone, Lingxia Village, Qiaotou Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Dongguan Industrial & Commercial Bureau
Registered Capital:	RMB 100,000		
Corporate Representative:	Mr. Xianhao Mo		
Industry:	Rubber and Plastic Products		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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 Manufactured:	Plastic product, Artificial flower, Hair ornament, Christmas ornament, Blow plastic product		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>2480 m²</u>			
Number of Building(s) : <u>1</u>			

Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
Director	1	0	1
GM	1	0	1
Finance Dept.	2	0	2
Quality Dept.	6	0	6
Production Dept.	49	0	49
Management Dept.	3	0	3
Sales Dept.	8	0	8
HR Dept.	1	0	1
Total Number:	71	0	71

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Director	Mr. Jinxin Chen	Director	University graduate	1 year
GM	Mr. Huaixiang Ma	GM	University graduate	1 year

Finance Dept.	Ms. Baozhi Li	Manager	Junior college graduate	1 year
Quality Dept.	Mr. Xianjun Yun	Supervisor	Junior college graduate	1 year
Production Dept.	Mr. Ziliang Zhang	Manager	Junior college graduate	1 year
Management Dept.	Mr. Jun Xiang	MR	Junior college graduate	1 year
Sales Dept.	Mr. Fazhan Li	Manager	Junior college graduate	1 year
HR Dept.	Ms. Yanping Yi	Supervisor	Junior college graduate	1 year

Section 3: Production Capacity

Production Capacity						
3.1 Annual Production Capacity (Previous Year)						
Plastic product 8450,000 pcs						
Artificial flower 2,036,300 pcs						
Hair ornament 2,507,000 pcs						
Christmas ornament 230,000 pcs						
Blow plastic product 101,000 pcs						
3.2 Production Capacity						
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)				
Plastic product	9,000,000 pcs	8450,000 pcs				
Artificial flower	2,500,000 pcs	2,036,300 pcs				
Hair ornament	3,000,000 pcs	2,507,000 pcs				
Christmas ornament	300,000 pcs	230,000 pcs				
Blow plastic product	300,000 pcs	101,000 pcs				
3.3 Production Machinery						
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition		
Injection molding machine	Sansun SHE-B128-1	7	5 years	Acceptable		
Disintegrator	Taidian TAS-36	5	3 years	Acceptable		
Forming machine	Runan Jufan	22	4 years	Acceptable		
Material mixing machine	Yuantian	8	2 years	Acceptable		
Electrical discharge machine	Zhanji	1	3 years	Acceptable		
Milling machine	WE6800-2	1	5 years	Acceptable		
Cutting machine	Honglian	3	5 years	Acceptable		
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Oven	Tianqing	3	4 years	Acceptable
Centrifugal machine	Tianshun	4	4 years	Acceptable
Steam cabinet	Zhengqiwang	1	5 years	Acceptable
Tapping machine	TK-618	2	6 years	Acceptable
Lathe	Kuan Dah	1	6 years	Acceptable
Drilling machine	Guilin Z3725A	1	6 years	Acceptable

3.4 Testing Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Electronic balance	Yingzhan	2	3 years	Good
Caliper	Shanggong 200	2	2 years	Good

3.5 Subcontractors

Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)
(Confidential)	(Confidential)	(Confidential)	(Confidential)

Section 4: Quality Assurance

Quality Management System and Product Certification

4.1 Quality Management System Certification

Certification	Certified By	Certificate No.	Business Scope	Validity Period
N/A	N/A	N/A	N/A	N/A

4.2 Product Certification

Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Period
N/A	N/A	N/A	N/A	N/A

4.3 Quality Control Management

	Content	Observations /Comments
4.3.1	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
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.3.3	Who does the QC/QA Manager /Supervisor report to?	GM Mr. Huaixiang Ma

4.3.4	How many QA/QC inspectors in total?	6
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No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Injection molding line	2	8	1
Cutting line	1	3	0
Coloration line	1	3	0
Forming line	1	8	1
Assembling line	2	8	1
Packing line	1	6	1

4.4 Supplier Management

	Content	Observations /Comments
4.4.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.3	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
4.4.4	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
4.4.5	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
4.4.6	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

4.5 After Sales Service

	Content	Observations /Comments
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4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/packaged 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
4.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 5: Production Process Management

Section 5: Quality Control Management		
	Content	Observations /Comments
5.1	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
5.2	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"/> The above-mentioned was not available.
5.3	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

5.4	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
5.5	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
5.6	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
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

Section 6: R & D Capacity






R&D Capacity			
6.1 Current Situation			
There is/are <u>5</u> 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	3	6-10 Years	2
Technical School	2	2-5 Years	2
High School	0	Less than 2 years	1
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:	N/A
Please list all certifications and/or qualifications of the R & D department:	N/A

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	To reach the saleroom of USD 4,000,000 per year	5 years
2		
3		

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 cutting	2	 coloration	3	 forming
4	 assembling	5	 packing	6	N/A
7	N/A	8	N/A	9	N/A
	N/A		N/A		N/A
10	N/A	11	N/A	12	N/A
	N/A		N/A		N/A

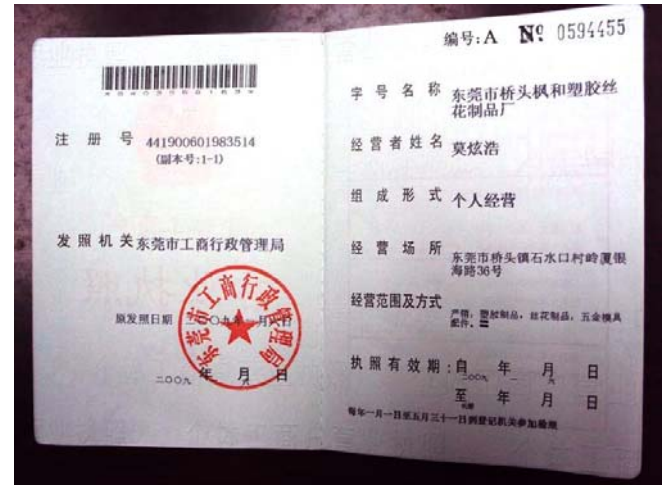
Section 9: Certification & Photos

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



N/A

Certification & Photos --
Import and Export Enterprise Registration

Certification & Photos --

N/A

N/A

Section 10: 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



-- End of Report --