

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Foshan City Nanhai Xishifeng Refrigeration Equipment Factory

佛山市南海希世枫冷冻设备厂（普通合伙）

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:	Plant, No. 11, Hegui Middle Road, Phase I, Hegui Industrial Park, Heshun, Lishui Town, Nanhai District, Foshan City, Guangdong Province, China
City / Country:	Foshan / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	xsflg
Gold Supplier Company Name:	Foshan City Nanhai Xishifeng Refrigeration Equipment Factory
Contact Person:	Ms. Haiyan Yuan
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Website Address (URL):	http://xishifeng.en.alibaba.com

*Service Provided by TÜV Rheinland
Report No.: 6111899_P*





Report Number:	6111899_P	Assessment Type:	Production Assessment
Date of Assessment:	19/Apr./2013	Report Date:	19/Apr./2013
Assessor's Name:	Shihai Zhu	Validity Period:	20/Apr./2013 -- 19/Apr./2014
Reviewed By:	Xiaobin Huang	Online Verification:	http://assessed-suppliers.chn.tuv.com

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:	440682000109473
Year Established:	31/Aug./2005	Validity Period:	31/Aug./2005 -- 31/Dec./2049
Registered Address:	Plant, No. 11, Hegui Middle Road, Phase I, Hegui Industrial Park, Heshun, Lishui Town, Nanhai District, Foshan City, Guangdong Province, China		
Company Address:	Plant, No. 11, Hegui Middle Road, Phase I, Hegui Industrial Park, Heshun, Lishui Town, Nanhai District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Foshan Nanhai Industrial & Commercial Bureau
Registered Capital:	RMB100,000.00		
Corporate Representative:	Mr. Haiping Yuan		
Industry:	Machinery and Equipment		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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/Service:	Ice Cream Equipment Products		
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>4,735 m²</u>			
Number of Building(s) : <u>4</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Admin[Admin. Dept.] GM --- Purchase[Purchase Dept.] GM --- Finance[Finance Dept.] GM --- Technical[Technical Dept.] GM --- Sales[Sales Dept.] GM --- Production[Production Dept.] GM --- GM_Assistant[GM Assistant] GM --- Quality[Quality Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Admin. Dept.	4	0	4	
Purchase Dept.	1	0	1	
Finance Dept.	1	0	1	
Technical Dept.	1	1	2	
Sales Dept.	2	0	2	
Production Dept.	11	0	11	
GM Assistant	1	0	1	
Quality Dept.	1	0	1	
Total Number:	23	1	24	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

Section 3: Production Capacity

Production Capacity					
3.1 Annual Production Capacity (Previous Year)					
Ice Cream Equipment Products 1,000 Pieces.					
3.2 Production Capacity					
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)			
Ice Cream Equipment products	100 Pieces / Month	1,000 Pieces			
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3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Fixed Bench Press	Huarui & J21-25	1	1	Acceptable
Oblique Edge Cutting Plate Machine	Changjiang & Q11-4x2500	1	1	Acceptable
Hydraulic Manual Bending Machine	Changjiang & WB67Y40Tx2500	1	6	Acceptable
Inverter Type Pulsed DC TIG Welding Machine	Fenghuo & WS180, Shenghuo & WS160	5	7	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Environmental Simulation Temperature Detection Room	Homemade	1	6	Acceptable
Transformer Equipment	No Information	1	6	Acceptable
Ground Resistance Tester	No Information	1	6	Acceptable
Withstanding Voltage Tester	No Information	1	6	Acceptable
Leakage Current Tester	No Information	1	6	Acceptable
Voltage Current Power Tester	No Information	1	6	Acceptable
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

Section 4: Quality Assurance

Quality Management System and Product Certification				
4.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CE	Anbotek	AT0904660E	Display Cabinet (B1, B3, B6, B7, B8, B9, B11, B12, B13, B15, B16)	24/Apr./2009 -- 31/Dec./2049



CE	Anbotek	AT0904660s	Display Cabinet (B1, B3, B6, B7, B8, B9, B11, B12, B13, B15, B16)	22/Apr./2009 -- 31/Dec./2049
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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. Haiping Yuan
4.3.4	How many QA/QC inspectors in total?	1

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Ice Cream Showcase	1	10	1

4.4 Supplier Management

	Content	Observations /Comments
4.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.4.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" 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 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
4.4.5	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 type="checkbox"/> Yes, however the purchasing document includes incomplete information <input checked="" 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
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/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
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

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 checked="" type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No, 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 checked="" type="checkbox"/> 100% of products with detailed inspection <input 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 are 2 R&D engineers in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	1
Graduate	1	11-20 Years	1
Junior College	0	6-10 Years	0
Technical School	0	2-5 Years	0
High School	1	Less Than 2 Years	0
List of successful project(s) (Example: patented products):		Ice Cream Showcase (ZL 2012 3 0439681.3) Ice Cream Showcase (ZL 2012 3 0461705.5) Ice Cream Showcase (ZL 2012 3 0439500.7) Ice Cream Showcase (ZL 2012 3 0439315.8)	





Does the company have its own brand?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please specify:	XSFLG (7530264)
Does the company provide ODM service for others?	<input checked="" type="checkbox"/> Yes <input 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:	Pro-E, CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
6.2 R&D Real Case Description (N/A)	
6.3 Design Process (N/A)	
6.4 Design Devices(N/A)	

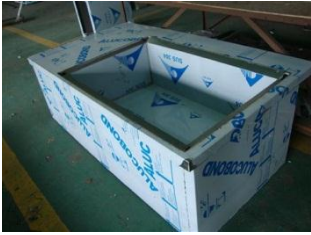



Section 7: Company Development / Expansion Plans

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

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	



	Welding 1		Cutting		Welding 2
4		5		6	
	Charging		Assembling		Inspecting
7		8	N/A	9	N/A
	Packing		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 -- Registration Certificate Of Self-Inspection Unit



Certification & Photos -- Trademark



Certification & Photos -- CE 1



Certification & Photos -- CE 2



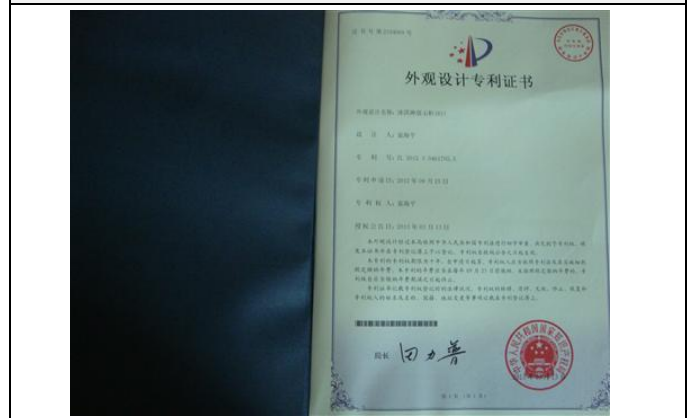
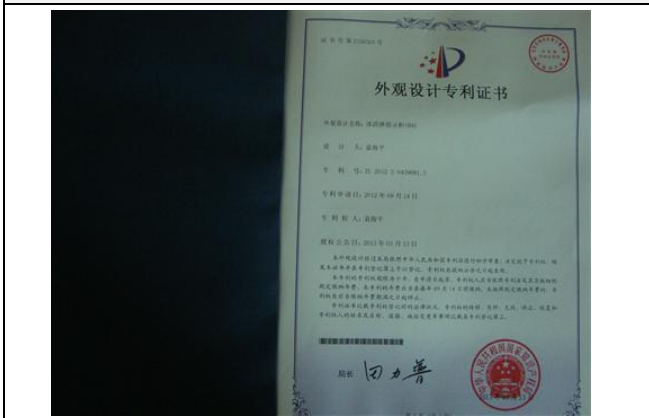
Certification & Photos -- Credit Agencies Code Certificate

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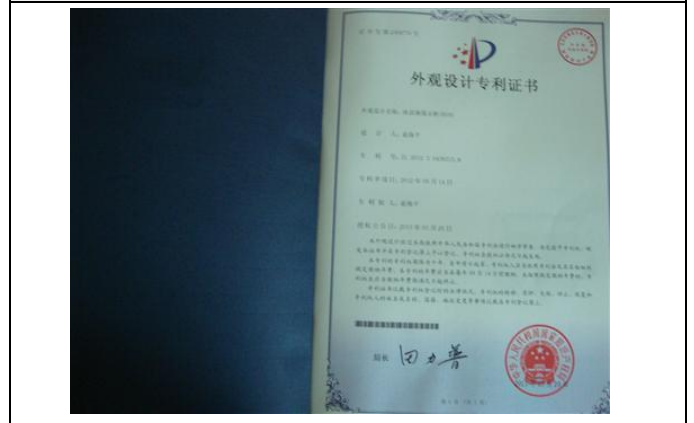
Certification & Photos -- Patent 1

Certification & Photos -- Patent 2



Certification & Photos -- Patent 3

Certification & Photos -- Patent 4



Section 10: Company and Product Samples

Company and Product Samples

Company Gate

Office

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Workshop



Workshop



Product Sample



Product Sample



Product Sample



Product Sample





Product Sample



Product Sample



Product Sample



Product Sample



Section 11: Competitive advantages(Confidential)

11.1 Product group capacity(Confidential)

11.2 Real Case for Lower MOQ & Short Lead Time (Confidential)

11.3 Real Case for Large Contract(Confidential)

11.4 Overseas after-sales service capacity (N/A)

-- End of Report --