

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Cooperation Company of Zhongshan Aijiaju Furniture Co., Ltd.

中山市爱家居家具有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input checked="" type="checkbox"/> Cooperation Partner
Company Address	Confidential
City / Country:	Zhongshan / China
Consigner of Assessment:	Alibaba & Zhongshan Aijiaju Furniture Co., Ltd.
Gold Supplier Member ID:	ajj518
Gold Supplier Company Name:	Zhongshan Aijiaju Furniture Co., Ltd.
Contact Person:	Confidential
Phone Number:	Confidential
Fax Number:	Confidential
Email:	Confidential
Website Address (URL):	http://ajjhome.en.alibaba.com

Service Provided by SGS

Report No.: 19953174_P





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Assessor's Name:	Lynn Hu	Validity Period:	09/Jan./2020 -- 08/Jan./2021
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	Confidential
Year Established:	12/Jan./2015	Validity Period:	12/Jan./2015 -- 31/Dec./2049
Export Experience:	5	Industry Experience:	5
Registered Address:	Confidential		
Company Address:	Confidential		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code	N/A
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhongshan Industrial & Commercial Bureau
Registered Capital:	RMB 50,000,000		
Corporate Representative:	Confidential		
Industry:	Home Furniture		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company		
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:	Living Furniture; Bedroom Furniture; Dining Room Furniture; Home Office Furniture		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>12,000 m²</u>			
Number of Building(s) : <u>2</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- PD[Production Dept.] GM --- QC[QC Dept.] GM --- RD[R&D Dept.] GM --- P[Purchase Dept.] GM --- S[Sales Dept.] GM --- F[Fin. Dept.] GM --- AD[Admin. Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	2	0	2	
Production Dept.	118	0	118	
QC Dept.	4	0	4	
R&D Dept.	8	0	8	
Purchase Dept.	2	0	2	
Sales Dept.	8	0	8	
Fin. Dept.	3	0	3	
Admin. Dept.	2	0	2	
Total Number:	147	0	147	
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)				
Confidential				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Living Furniture	1,000 Pieces / Month	Confidential		
Bedroom Furniture	1,000 Pieces / Month	Confidential		
Dining Room Furniture	800 Pieces / Month	Confidential		
Home Office Furniture	200 Pieces / Month	Confidential		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Wood Cutting Machine	N/A	5	4	Acceptable
CNC Carving Machine	N/A	1	6	Acceptable
Polishing Machine	R-RP130	7	5	Acceptable
Wood Processing Machine	MAS	16	6	Acceptable
Drilling Machine	73214A	2	4	Acceptable
Banding Machine	MSZ550	1	4	Acceptable
Pressing Machine	SANNAR	6	5	Acceptable
Hydraulic Shearing Machine	MD380	1	1	Acceptable
Panel Connector	MH1114	1	4	Acceptable
Steel Cutting Machine	QC12Y	2	6	Acceptable
Bending Machine	N/A	1	5	Acceptable
Welding Machine	WS-180	8	6	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
3.6 Average Sampling Time				
Product Category	Lead Time			
Living Furniture	15 Days			
Bedroom Furniture	15 Days			
Dining Room Furniture	15 Days			
Home Office Furniture	15 Days			



3.7 The Shortest Sampling Time	
Product Category	Shortest Lead Time
Living Furniture	15 Days
3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.9 Subcontractors Type	<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other
3.10 Equipment Number	N/A
3.11 Production Line Number	N/A
3.12 Work Instruction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.13 Clear Production Process	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.14 Production Management System	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.15 Production Control Capability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 4: Quality Assurance

Quality Assurance				
4.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
4.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
4.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
4.3 Quality Control Management				
Item	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. Li	
4.3.4	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	
Workshop	1	117	4	
4.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
Living Furniture		1 Year		
Bedroom Furniture		1 Year		
Dining Room Furniture		1 Year		
Home Office Furniture		1 Year		
4.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
Living Furniture		1 Year		
4.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

4.4 Supplier Management		
Item	Content	Observations /Comments
4.4.1	Does the company have a 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	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" 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 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 checked="" 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		
Item	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 type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

4.6 Overseas After Sales Service

Item	Content	Observations /Comments
4.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input checked="" type="checkbox"/> Other
4.6.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.4	If possible provide expatriate engineer, what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Other

Quality Management Process

Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Confidential	Confidential	Confidential

Received the second-party or the third-party inspection records (inspection report)

Photo 1	Photo 2	Photo 3
N/A	N/A	N/A
N/A	N/A	N/A

Section 5: Production Process Management

Quality Control Management		
Item	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 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 is/are <u>8</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	6		11-20 Years	0
Junior College	2		6-10 Years	4
Technical School	0		2-5 Years	2
High School	0		Less than 2 years	2
Patent Situation				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
Brand Situation				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
The Average Time For New Products Launched				
Product Category		Lead Time		
Living Furniture		45 Days		
Bedroom Furniture		45 Days		
Dining Room Furniture		45 Days		
Home Office Furniture		45 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Living Furniture		45 Days		
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 checked="" type="checkbox"/> Yes <input 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:	Auto CAD	
Please list all certifications and/or qualifications of the R & D department:	N/A	
Has the company established standard design procedures for new products?	<input type="checkbox"/> Yes, with clear written instructions <input checked="" type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No	
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No	
Are the designed products confirmed by the customers?	<input checked="" type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No	
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input checked="" type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No	
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input type="checkbox"/> Sample processing <input type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product	
New Products Launched quantity for each year		
Product Category	Num	Unit
Living Furniture	10	Sets
Bedroom Furniture	15	Sets
Dining Room Furniture	5	Sets
Home Office Furniture	3	Sets
6.2 R&D Real Case Description		
Customer's Name	Confidential	
Customer's Location	Confidential	
Customer's Industry:	Confidential	
Order's Requirement Description:	Confidential	



6.3 Design Process		
Process 1	Process 2	Process 3
Confidential ²	Confidential ²	Confidential ²
Description: Confidential	Description: Confidential	Description: Confidential
6.4 Design Devices		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Cutting	2	 Banding	3	 Wood Processing
4	 Assembly	5	 Grinding	6	 Painting
7	 Re-Grinding	8	 Re-Painting	9	 Hardware Bending
10	 Welding	11	 Polishing	12	 Packed Products

Section 10: Company and Product Samples

Company and Product Samples	
<p>Company Gate</p> 	<p>Company Building</p> 
<p>Workshop</p> 	<p>Warehouse</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 

Section 11: Competitive Advantages

11.1 Product Group Capacity		
11.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
11.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	Confidential	
No. of suppliers (which cooperated over 2 times)	Confidential	
No. of provinces which cooperation suppliers belong to	Confidential	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, these projects include	N/A	
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
11.1.3 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	
11.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Living Furniture	1 Piece	15 Days
Bedroom Furniture	1 Piece	15 Days
Dining Room Furniture	1 Piece	15 Days
Home Office Furniture	1 Piece	15 Days
MOQ for each item	<input checked="" type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300	
11.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time



Confidential		Confidential		Confidential	
11.4 Overseas After Sales Service Capacity					
11.4.1 Do you have an overseas onsite service center?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
11.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description	
Equipment -installation, maintenance and other services		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A	
11.4.3 Average Response Time		12 Hours			
11.5 After-sales service capacity					
Does the company accept small order?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --