

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Cooperation Company of Unisource Shanghai Co., Ltd.

丽圳国际贸易（上海）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:	Yangzhou, China
Consigner of Assessment:	Alibaba And Unisource Shanghai Co., Ltd.
Gold Supplier Member ID:	cnunisource
Gold Supplier Company Name:	Unisource Shanghai Co., Ltd.
Contact Person:	Confidential
Phone Number:	Confidential
Fax Number:	Confidential
Email:	Confidential
Website Address (URL):	http://unisource.en.alibaba.com

Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 17924512_P+T





Report Number:	17924512_P+T		
Date of Assessment:	11/Jul./2018	Report Date:	11/Jul./2018
Assessor's Name:	Ms. Scarlett Jiang	Validity Period:	12/Jul./2018 -- 11/Jul./2019
Reviewed By:	Ms. Yuxin Zhang	Online Verification:	www.tuv-sud.cn/alibaba-en

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:	24/Jul./2008	Validity Period:	24/Jul./2008 -- 23/Jul./2028
Export Experience:	10 Years	Industry Experience:	10 Years
Registered Address:	Confidential		
Company Address:	Confidential		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Yangzhou Industrial And Commercial Bureau
Registered Capital:	RMB 2.750. 000		
Corporate Representative:	Confidential		
Industry:	Beauty and Personal Care		
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:	Toothbrush		
1.2 Company Building Information			
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: <u>3,150</u> m ² Number of Building(s) : <u>1</u> Office Size: <u>500</u> m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- PD[Production Dept.] GM --- PDep[Purchase Dept.] GM --- QDep[Quality Dept.] GM --- SDep[Sales Dept.] GM --- FDep[Finance Dept.] GM --- RAndD[R And D Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	54	0	54	
Purchase Dept.	2	0	2	
Quality Dept.	3	0	3	
Sales Dept.	5	0	5	
Finance Dept.	3	0	3	
R And D Dept.	2	0	2	
Total Number:	70	0	70	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential



Section 3: Current Export Situation

Current Export Situation

There are 5 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	5	N/A	N/A	N/A
2-5 Years	0	N/A	N/A	N/A
Less than 2 years	0	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.:	Confidential
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 Port
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	40 Days
Average lead Time	
Product Category	Lead Time
Toothbrush	40 Days
Average Sampling Time	
Product Category	Lead Time
Toothbrush	15 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Toothbrush	15 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Toothbrush	Confidential	25
South America	Toothbrush	Confidential	15
Eastern Europe	Toothbrush	Confidential	10
Southeast Asia	Toothbrush	Confidential	2
Africa	Toothbrush	Confidential	0
Oceania	Toothbrush	Confidential	1
Mid East	Toothbrush	Confidential	0
Eastern Asia	Toothbrush	Confidential	5
Western Europe	Toothbrush	Confidential	20
Central America	Toothbrush	Confidential	1
Northern Europe	Toothbrush	Confidential	5
Southern Europe	Toothbrush	Confidential	5
South Asia	Toothbrush	Confidential	1
Domestic Market	Toothbrush	Confidential	10
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Confidential				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Toothbrush	3,500,000 Pieces Per Month	Confidential		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Injection Molding Machine	No Information	6	3	Acceptable
Glue Injection Machine	No Information	6	3	Acceptable
Hairy Machine	No Information	8	3	Acceptable
Grinder	No Information	4	3	Acceptable
Heat Combination Machine	No Information	3	3	Acceptable
Deduster	No Information	1	3	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Pull Machine	No Information	1	3	Acceptable
Bending Force Tester	No Information	1	3	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



Section 6: Quality Assurance

Quality Assurance					
6.1.1 Quality Management System Certification					
Certification	Certified By	Certificate No.	Business Scope	Validity Date	
ISO 9001:2008	Beijing Zhongliantianrun Certification Center	Confidential	Production of Toothbrush	12/Aug./2015 -- 11/Aug./2018	
6.1.2 Product Certification					
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date	
N/A	N/A	N/A	N/A	N/A	
6.2 Testing Report					
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date	
N/A	N/A	N/A	N/A	N/A	
6.3 Quality Control Management					
Item	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 -- Confidential			
6.3.4	How many QA/QC inspectors in total?	3			
No. of Employees in Each Production Line:					
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA		
Workshop	3	51	3		
6.3.5 Average Guarantee Time					
Product Category		Guarantee Time			
Toothbrush		3 Years			
6.3.6 The Longest Guarantee Time					
Product Category		Guarantee Time			
Toothbrush		3 Years			
6.4 Supplier Management					
Item	Content	Observations /Comments			
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
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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	Has the company established and implemented 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 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

6.5 After Sales Service

Item	Content	Observations /Comments
6.5.1	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
6.5.2	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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	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
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		
Item	Content	Observations /Comments
7.1	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
7.2	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"/> No the above-mentioned was not available.
7.3	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
7.4	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
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 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
7.7	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 8: R & D Capacity

R&D Capacity					
8.1 Current Situation					
There are <u> 2 </u> R&D engineers in the company.					
Education Level	Headcount		Work Experience	Headcount	
Doctorate	0		Over 30 Years	0	
Post-Graduate	0		21-30 Years	0	
Graduate	2		11-20 Years	0	
Junior College	0		6-10 Years	2	
Technical School	0		2-5 Years	0	
High School	0		Less than 2 years	0	
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/ application 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			
Toothbrush		60 Days			
The Shortest Time For A New Item Launched					
Product Category		Shortest Lead Time			
Toothbrush		60 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			
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If yes, please list the main software used:	Photoshop, AI, 3D
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 checked="" type="checkbox"/> Yes, only part written records <input 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
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (N/A)	



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Time frame
1	The organization is going to develop more products	1 Year



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Injection Molding		Glue Injection		Flocking
4		5		6	
	Grinding Hair		Overhaul		Packing



Section 11: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
<p align="center">Business License (Original)</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>	<p align="center">Business License (Duplicate)</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>
Certification & Photos -- Tax Registration Certificate (Three Certificates Combined)	Certification & Photos -- Permit for Opening Bank Account
<p align="center">Tax Registration Certificate</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>	<p align="center">Permit for Opening Bank Account</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>
Certification & Photos -- Organization Code Certificate (Three Certificates Combined)	Certification & Photos -- Custom Clearance Registration Form
<p align="center">Organization Code Certificate</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>	<p align="center">Custom Clearance Registration Form</p> <p align="center">has already been verified, keeping secret according to the supplier's request</p>



Certification & Photos -- Import and Export Enterprise Registration		Certification & Photos -- N/A	
<p>Import and Export Enterprise Registration</p> <p>has already been verified, keeping secret according to the supplier's request</p>		<p>N/A</p>	
Patent Photos (N/A)			
Product Certification Photos (N/A)			
Quality Management System Certification Photos			
Certification & Photos -- ISO 9001:2008		Certification & Photos -- N/A	
<p>ISO 9001:2008 Certificate</p> <p>has already been verified, keeping secret according to the supplier's request</p>		<p>N/A</p>	
Testing Report Photos (N/A)			
Trademark Photos (N/A)			



Section 12: 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





Section 13: Competitive Advantages

13.1 Product Group Capacity	
13.1.1 Products Sold (Within 12 Months) (Confidential)	
13.1.2 Suppliers Cooperated With (Within 12 Months) (Confidential)	
13.1.3 Real Case Description (Confidential)	
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)	
13.3 Real Case for Large Contract (Confidential)	
13.4 After Sales Service Capacity	
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

-- End of Report --