

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Risen Machinery Co., Ltd.

郑州瑞申机器制造有限公司

| | |
|--|---|
| 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 <input type="checkbox"/> Cooperation Partner |
| Company Address | No. 9, Lvyuan Road, Huiji District, Zhengzhou City, Henan Province, China |
| City / Country: | Zhengzhou, China |
| Consigner of Assessment: | Alibaba |
| Gold Supplier Member ID: | risencrete |
| Gold Supplier Company Name: | Risen Machinery Co., Ltd. |
| Contact Person: | Ms. Julie Zhou |
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Service Provided by Bureau Veritas Certification

Report No.: 10985595_P+T





| | | | |
|---------------------|--------------|----------------------|-------------------------------|
| Report Number: | 10985595_P+T | Assessment Type: | Production & Trade Assessment |
| Date of Assessment: | 08/Jan./2016 | Report Date: | 08/Jan./2016 |
| Assessor's Name: | Jerry Liu | Validity Period: | 09/Jan./2016 -- 08/Jan./2017 |
| Reviewed By: | Sun Sun | 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: | 41010000040185 |
| Year Established: | 05/Mar./2004 | Validity Period: | 05/Mar./2004 -- 04/Mar./2024 |
| Export Experience: | 11.5 Years | Industry Experience: | 11.5 Years |
| Registered Address: | No. 22, 7/F, Science and Technology Building, No. 43, Tongbai Road, Zhongyuan District, Zhengzhou City, Henan Province, China | | |
| Company Address: | No. 9, Lv Yuan Road, Huiji District, Zhengzhou City, Henan Province, China | | |
| Annual review conducted by the Industrial & Commercial Bureau? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Reviewed By: | Zhengzhou Industrial & Commercial Bureau |
| Registered Capital: | RMB 510,000.00 | | |
| Corporate Representative: | Mr. Dehuai Luan | | |
| Industry: | Engineering & Construction Machinery | | |
| Business Type: | <input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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: | Shotcrete Machine, Hose Pump, Mortar Pump, Grout Mixer, Grout Pump | | |
| 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: _____ 2,000 m ² | | | |
| Number of Building(s) : _____ 3 | | | |
| Office Size: _____ 300 m ² | | | |



Section 2: Human Resources

| Human Resources | | | | |
|---|-----------------------|-----------------------|--------------|----------------------------|
| 2.1 Company Chart | | | | |
| <pre> graph TD GM[GM] --- Sales[Sales Dept.] GM --- Technical[Technical Dept.] GM --- Production[Production Dept.] GM --- Quality[Quality Dept.] GM --- Finance[Finance Dept.] GM --- Purchase[Purchase Dept.] </pre> | | | | |
| 2.2 Employee Headcount | | | | |
| Department Name | Full Time Employee(s) | Part-Time Employee(s) | Total | |
| GM | 1 | 0 | 1 | |
| Sales Dept. | 1 | 0 | 1 | |
| Technical Dept. | 4 | 0 | 4 | |
| Production Dept. | 30 | 0 | 30 | |
| Quality Dept. | 1 | 0 | 1 | |
| Finance Dept. | 2 | 0 | 2 | |
| Purchase Dept. | 1 | 0 | 1 | |
| Total Number: | 40 | 0 | 40 | |
| 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 is/are <u>2</u> foreign trading employee(s) in the company. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td>0</td> </tr> <tr> <td>21-30Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>1</td> </tr> <tr> <td>6-10 Years</td> <td>0</td> </tr> <tr> <td>2-5 Years</td> <td>1</td> </tr> <tr> <td>Less than 2 years</td> <td>0</td> </tr> </tbody> </table> | | Working Experience | Headcount | Over 30 Years | 0 | 21-30Years | 0 | 11-20 Years | 1 | 6-10 Years | 0 | 2-5 Years | 1 | Less than 2 years | 0 | <table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening & Speaking</th> <th>Reading & Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table> | | | Accepted Language | Listening & Speaking | Reading & Writing | English | Yes | Yes | N/A |
| Working Experience | Headcount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Over 30 Years | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-30Years | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-20 Years | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6-10 Years | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2-5 Years | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less than 2 years | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accepted Language | Listening & Speaking | Reading & Writing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| English | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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.: | | 00077362 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Revenue (Previous Year): | | Confidential | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Export Revenue (Previous Year): | | Confidential | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Export Revenue (Current Year): | | USD 1,000,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trade Agents Employed Overseas: | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nearest Port: | | Shanghai Port, Tianjin Port, Qingdao Port | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accepted Payment Terms | | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" 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 checked="" 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): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Product Category | | Quantity | | Lead Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shotcrete Machine | | 15 | | Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hose Pump | | 15 | | Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mortar Pump | | 15 | | Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grout Mixer | | 15 | | Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grout Pump | | 15 | | Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average Sampling Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Product Category | | | Lead Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The Shortest Sampling Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Product Category | | | Shortest Lead Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report No: | 10985595_P+T | Report date: | 08/Jan./2016 | Assessed By | Jerry Liu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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 | Hose Pump | Confidential | 3 |
| South America | N/A | 0 | 0 |
| Eastern Europe | N/A | 0 | 0 |
| Southeast Asia | Shotcrete Machine, Hose Pump, Mortar Pump, Grout Mixer, Grout Pump | Confidential | 9 |
| Africa | Grout Mixer, Grout Pump | Confidential | 1.50 |
| Oceania | Hose Pump | Confidential | 0.90 |
| Mid East | Shotcrete Machine, Grout Mixer, Grout Pump | Confidential | 3 |
| Eastern Asia | Mortar Pump | Confidential | 0.60 |
| Western Europe | N/A | 0 | 0 |
| Central America | Shotcrete Machine, Grout Pump | Confidential | 6 |
| Northern Europe | N/A | 0 | 0 |
| Southern Europe | N/A | 0 | 0 |
| South Asia | Hose Pump | Confidential | 6 |
| Domestic Market | Shotcrete Machine, Hose Pump, Mortar Pump, Grout Mixer, Grout Pump | Confidential | 70 |
| 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) | | | | |
| Shotcrete Machine, Hose Pump, Mortar Pump, Grout Mixer, Grout Pump: Confidential | | | | |
| 5.2 Production Capacity | | | | |
| Product Name | Production Line Capacity | Actual Units Produced (Previous Year) | | |
| Shotcrete Machine, Hose Pump, Mortar Pump, Grout Mixer, Grout Pump | RMB 15,000,000.00 Per Year | Confidential | | |
| 5.3 Production Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| Bending machine | WC67Y | 1 | 7 | Acceptable |
| Shearing machine | No information | 1 | 5 | Acceptable |
| Drilling machine | Z3050 | 2 | 9.5 | Acceptable |
| Vertical machine | C5112E | 1 | 7 | Acceptable |
| Shot blasting machine | No information | 1 | 2 | Acceptable |
| Automatic welding machine | XD600G | 1 | 2 | Acceptable |
| Sawing machine | No information | 2 | 8 | Acceptable |
| Shaping machine | No information | 1 | 10 | Acceptable |
| Milling machine | No information | 1 | 10 | Acceptable |
| Lathe | No information | 6 | 10 | Acceptable |
| CNC cutting machine | No information | 1 | 8 | Acceptable |
| 5.4 Testing Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| Vernier caliper | 0-300mm | 5 | 2 | Acceptable |
| Shore durometer | LX-A | 1 | 1 | Acceptable |
| Dialgauge | 35-50mm | 3 | 4 | Acceptable |
| Leeb hardness tester | HLN200 | 1 | 1 | Acceptable |
| Micrometer | 0-25mm | 2 | 4 | 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 |
| N/A | N/A | N/A | N/A | N/A |
| 6.1.2 Product Certification | | | | |
| Certification | Certified By | Certificate No. | Product Name & Model No. | Validity Date |
| CE | Safenet Limited | 3554280314 | RH Series Industry Hose Pumps, Refer to the Photo | 28/Mar./2014 -- 31/Dec./2049 |
| CE | Safenet Limited | 123270608 | Shotcrete Machines, PZ-5, PZ-9, PZ-15, AND PZS3000 | 04/Jul./2008 -- 31/Dec./2049 |
| 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? | Production Dept. Manager -- Mr. Jianjun Zhang | | |
| 6.3.4 | 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 | |
| Workshop | 5 | 25 | 1 | |
| 6.3.5 Average Guarantee Time | | | | |
| Product Category | Guarantee Time | | | |
| Shotcrete Machine | 1 Year | | | |
| Hose Pump | 1 Year | | | |
| Mortar Pump | 1 Year | | | |
| Grout Mixer | 1 Year | | | |
| Grout Pump | 1 Year | | | |
| 6.3.6 The Longest Guarantee Time | | | | |



| | |
|-------------------|----------------|
| Product Category | Guarantee Time |
| Shotcrete Machine | 1 Year |

6.4 Supplier Management

| Item | Content | Observations /Comments |
|-------|---|--|
| 6.4.1 | Does the company have a supplier assessment procedure? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6.4.2 | Does the company have an updated list of approved suppliers? | <input type="checkbox"/> Yes <input checked="" 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 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 |
| 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

| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |



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| 6.5.4 | 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 |
| 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 type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input checked="" 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 checked="" 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 checked="" 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/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 | 4 |
| Graduate | 5 | | 11-20 Years | 0 |
| Junior College | 0 | | 6-10 Years | 1 |
| 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 | | | |
| Shotcrete Machine | 2 Months | | | |
| Hose Pump | 2 Months | | | |
| Mortar Pump | 2 Months | | | |
| Grout Mixer | 2 Months | | | |
| Grout Pump | 2 Months | | | |
| The Shortest Time For A New Item Launched | | | | |
| Product Category | Shortest Lead Time | | | |
| Shotcrete Machine | 2 Months | | | |
| 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: | CAD, Solidworks | |
| 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 type="checkbox"/> Yes, only part of designed products have been tested <input checked="" type="checkbox"/> No | |
| Are the designed products confirmed by the customers? | <input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" 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 | | |
| Customer's Name | N/A | |
| Customer's Location | N/A | |
| Customer's Industry: | N/A | |
| Order's Requirement Description: | N/A | |
| 8.3 Design Process | | |
| Process 1 | Process 2 | Process 3 |



| | | |
|---------------------------|-----|-----|
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 8.4 Design Devices | | |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



Section 9: Company Development / Expansion Plans

| Company Development / Expansion Plans | | |
|---------------------------------------|----------------------------|-----------|
| Item | 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 |  | 2 |  | 3 |  |
| | Cutting | | Sawing | | Shearing |
| 4 |  | 5 |  | 6 |  |
| | Bending | | Drilling | | Vertical Lathing |
| 7 |  | 8 |  | 9 |  |
| | Lathing | | Shaping | | Milling |
| 10 |  | 11 |  | 12 |  |
| | Shot Blasting | | Painting | | Assembling |



Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Organization Code Certificate



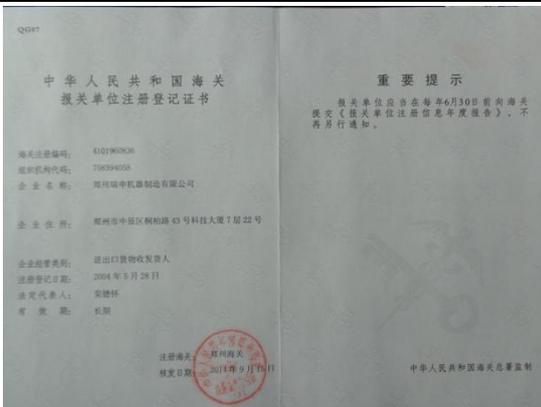
Certification & Photos -- Tax Registration Certificate



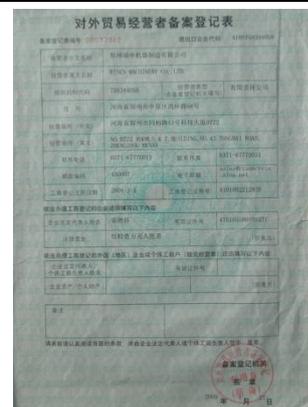
Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Product Certification Photos

| | | | | | | |
|--------------|--------------|---------------------|--------------|-------------|-----------|----------|
| Report No: | 10985595_P+T | Report date: | 08/Jan./2016 | Assessed By | Jerry Liu | |
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Section 12: Company and Product Samples

| Company and Product Samples | |
|--|---|
| <p>Company Gate</p>  | <p>Office</p>  |
| <p>Workshop</p>  | <p>Workshop</p>  |
| <p>Product Sample</p>  | <p>Product Sample</p>  |



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) | | |
| Products Name | Quantity | Revenue (USD) |
| Confidential | Confidential | Confidential |
| 13.1.2 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 | |
| 13.1.3 Real Case Description: | | |
| Customer Name | N/A | |
| Customer Country | N/A | |
| Customer Region | N/A | |
| Products Category | N/A | |
| Order Value (USD) | N/A | |
| Order Processing Process | N/A | |
| Customer's Feedback | N/A | |
| 13.2 Real Case for Lower MOQ & Short Lead Time | | |
| Products Name | MOQ (Within 12 Months) | Shortest Lead Time |
| Mortar Pump | 1 Set | 15 Days |
| 13.3 Real Case for Large Contract | | |
| Products Name | Order (Within 12 Months) | Shortest Lead Time |
| Shotcrete Machine | USD 52,165.00 | 20 Days |
| 13.4 Overseas After Sales Service Capacity | | |
| 13.4.1 Average response time | 24 Hours | |
| 13.5 After-sales Service Capacity | | |
| Does the company accept small order? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

-- End of Report --