Alibaba.com Assessed Supplier

Assessment Report

Presented to

Henan B.R.D New Materials Co., Ltd.

河南宝润达新型材料有限公司

Gold Supplier & Assessed Company Relationship:	☒ Self-owned ☐ Wholly Owned ☐ Shareholder/Partner ☐ Kindred between Owners ☐ Cooperation Partner
Company Address	West Southern of Weiwu Road, Guanzhuang Village, Heshangqiao Town, Changge City, Henan Province, China
City / Country:	Changge, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	hnbrd
Gold Supplier Company Name:	Henan B.R.D New Materials Co., Ltd.
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Report No.: 10832552_P+T

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Date of Assessment:	20/Oct./2015	Report Date:	20/Oct./2015
Assessor's Name:	Guo Zhipeng	Validity Period:	21/Oct./2015 -- 20/Oct./2016
Reviewed By:	Yuan Cheng	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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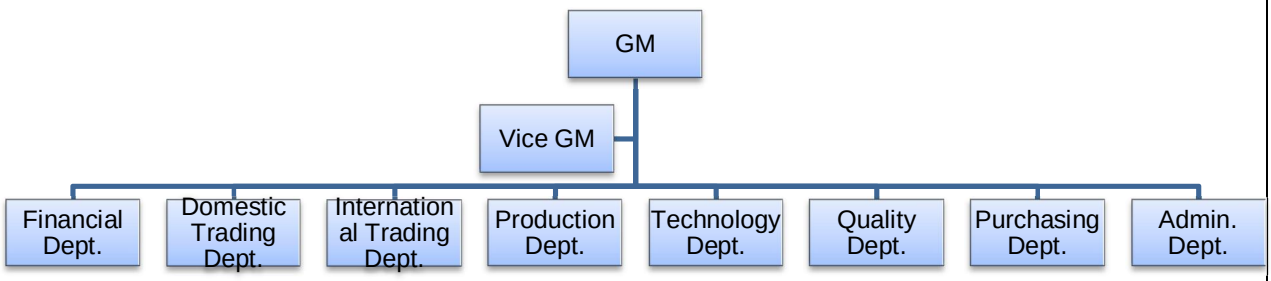
Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No	Business License Number:	411082000014028
Year Established:	23/Feb./2011	Validity Period:	23/Feb./2011 -- 22/Feb./2021
Export Experience:	3 Years	Industry Experience:	17 Years
Registered Address:	West Southern of Weiwu Road, Guanzhuang Village, Heshangqiao Town, Changge City, Henan Province, China.		
Company Address:	West Southern of Weiwu Road, Guanzhuang Village, Heshangqiao Town, Changge City, Henan Province, China.		
Annual review conducted by the Industrial & Commercial Bureau?	☒ Yes ☐ No	Reviewed By:	Changge Industrial and Commercial Bureau
Registered Capital:	RMB 51,700,000		
Corporate Representative:	Mr. Huang Zhiqiang		
Industry:	Construction and Real Estate		
Type of Ownership:	☒ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☐ Sole Proprietorship ☐ Other		
Products /Service:	Pu Sandwich Panel, Container House, Thermal Insulation and Decorative Board, Steel Structure, Cold Room Sandwich Panel, Rockwool Sandwich Wall Panel		
1.2 Company Building Information			
Certification Type: ☒ Land Certification ☐ Real Estate Certification ☐ Lease Agreement ☐ Factory Officer Claimed Total Building Size: 31,796 m^2 Number of Building(s) : 7 Office Size: 1,796 m^2			

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
GM	1	0	1
Vice GM	1	0	1
Financial Dept.	7	0	7
Domestic Trading Dept.	9	0	9
International Trading Dept.	4	0	4
Production Dept.	69	0	69
Technology Dept.	9	0	9
Quality Dept.	3	0	3
Purchasing Dept.	3	0	3
Admin. Dept.	3	0	3
Total Number:	109	0	109

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Ms. Shoulin Li	GM	University graduate	8
Production Dept.	Mr. Songmu Wei	Director	Senior high school graduate	16
Quality Dept.	Mr. Dongwang Wei	Director	Junior college graduate	7
Technology Dept.	Mr. Zheng Jiao	Director	University graduate	6
Purchasing Dept.	Mr. Mengbin Lu	Director	Junior college graduate	5
Domestic Trading Dept.	Mr. Wenchao Wang	Director	University graduate	12
Admin. Dept.	Ms. Ying Li	Director	Junior college graduate	3.5

Section 3: Current Export Situation

Current Export Situation

There are 4 foreign trading employees in the company.

Working Experience	Headcount
Over 30 Years	0
21-30Years	0
11-20 Years	0
6-10 Years	0
2-5 Years	2
Less than 2 years	2

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?	☒ Yes ☐ No
Export License Registration No.:	01524757
Total Revenue (Previous Year):	USD 5,899,026
Total Export Revenue (Previous Year):	USD 340,587
Estimated Export Revenue (Current Year):	USD 428,571
Trade Agents Employed Overseas:	☐ Yes ☒ No
Nearest Port:	Qingdao Port
Accepted Payment Terms	☒ FOB ☒ CIF ☐EXW ☐CFR
Accepted Payment Type:	☒ L/C ☒ T/T ☐ Credit Card ☐ Cash ☐ West Union ☐ Money Gram ☐ Paypal ☐ Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	10 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

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	N/A	0	0
South America	Pu Sandwich Panel	6,667	0.11
Eastern Europe	N/A	0	0
Southeast Asia	Pu Sandwich Panel	264,286	4.48
Africa	N/A	0	0
Oceania	Pu Sandwich Panel	20,238	0.34
Mid East	N/A	0	0
Eastern Asia	Pu Sandwich Panel	7,778	0.13
Western Europe	N/A	0	0
Central America	Pu Sandwich Panel	17,016	0.29
Northern Europe	Pu Sandwich Panel	24,603	0.42
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	Pu Sandwich Panel, Steel Structure, Container House, Thermal Insulation and Decorative Board	5,558,438	94.23

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)				
Pu Sandwich Panel 830,000 Meters , Container House 5,000 Units, Steel Structure 90,000 Ton, Thermal Insulation and Decorative Board 70,000 Meters				
5.2 Production Capacity				
Product Name	**Production Line Capacity**	**Actual Units Produced (Previous Year)**		
Pu Sandwich Panel	1,440,000 Meters Per Year	830,000 Meters		
Container House	12,000 Units Per Year	5,000 Units		
Thermal Insulation and Decorative Board	1,200,000 Meters Per Year	70,000 Meters		
Steel Structure	120,000 Ton Per Year	90,000 Ton		
5.3 Production Machinery				
Machine Name	**Brand & Model No.**	**Quantity**	**Number of Year(s) Used**	**Condition**
PU Sandwich Panel Production Line	JF100V1	1	4.5	Acceptable
NC Color Steel Tile Press Machine	830-1040B,880-1100B ,900	3	3.5	Acceptable
PU Hard Foam Machine	HXD-II	1	2.5	Acceptable
Cutting Machine	No Information	1	2.5	Acceptable
H-Beam Flange Straightening Machine	JZJ-800	1	5	Acceptable
Multi Stripe Cutting Machine	CNC/GDZ-6000	1	4	Acceptable
5.4 Testing Machinery				
Machine Name	**Brand & Model No.**	**Quantity**	**Number of Year(s) Used**	**Condition**
Thermodetector	GM320	1	3	Acceptable
Paint Density Meter	162389	1	2	Acceptable
Contact/Surface Speed Digital Tachometer	DT-2235B+	1	4	Acceptable
Oxygen Index Analyzer	JF-3	1	2	Acceptable
Corner Ruler	No Information	1	4	Acceptable
Level Ruler	Jinniu	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**
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**
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**
Product Test Report	Henan Fire Product Quality Supervision and Inspection Center	2015W0847	Polyurethane Sandwich Panel	24/Jun./2015--31/Dec./2049

6.3 Quality Control Management

Item	Content	Observations /Comments
6.3.1	Is there quality control on all production lines?	☒ Yes, all production lines have adequate quality control ☐ Yes, some production lines have adequate quality control ☐ No
6.3.2	Do the QA/QC inspectors work independently from the production line?	☒ Yes ☐ No
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM--Ms. Shoulin Li
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	46	3

6.3.5 Average Guarantee Time

Product Category	Guarantee Time
Pu Sandwich Panel	50 Years

6.3.6 The Longest Guarantee Time

Pu Sandwich Panel	50 Years

6.4 Supplier Management

Item	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	☒ Yes ☐ No

6.4.2	Does the company have an updated list of approved suppliers?	☒ Yes ☐ No
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	☒ Yes, with written standard procedures ☐ Yes, with written procedure but lack of consistent standard ☐ No
6.4.4	Does the company keep its supplier assessment reports?	☐ Yes, assessment reports are available for more than 3 years ☐ Yes, assessment reports are available for the last 1-3 years ☐ Yes, assessment reports are available for the previous 12 months ☒ No
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	☒ Yes, the purchasing document includes all the information required ☐ Yes, however the purchasing document includes incomplete information ☐ No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	☒ Yes, with clear standard and written inspection records ☐ Yes, with inspection records but no procedures ☐ Yes, with procedures but no inspection records ☐ 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?	☒ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form ☐ No
6.5.2	Are there any clear procedures for handling customer complaints?	☒ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☐ Yes, with written records but no clear procedures ☐ No
6.5.3	Is there a closed-loop corrective action system in place?	☒ Yes ☐ No
6.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	☒ Yes, with procedures to trace raw materials ☐ Yes, main raw material can be traced ☐ No, only the production date can be traced ☐ No
6.5.5	Is there a product alert and recall procedure?	☐ Yes ☒ No

Section 7: Production Process Management

Quality Control Management		
Item	**Content**	**Observations /Comments**
7.1	Is the factory tidy and clean enough for production?	☐ Yes, very good ☒ Yes, acceptable ☐ No, needs improvement ☐ No, very poor
7.2	Are the following items /documents provided at the appropriate location?	☒ Work instructions ☐ Approved sample ☐ Product picture ☐ No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	☒ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	☒ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
7.5	How are finished products inspected?	☒ 100% of products with detailed inspection ☐ Random inspection ☐ No inspection ☐ No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	☒ Yes, the units are separated and marked clearly ☐ Yes, the units are separated but not marked clearly ☐ No
7.7	How are finished products that failed inspection handled?	☒ Repaired and re-inspected ☒ Thrown away ☐ No inspection necessary

Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There are 9 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	7		11-20 Years	0
Junior College	1		6-10 Years	1
Technical School	1		2-5 Years	7
High School	0		Less than 2 years	1

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**
N/A	N/A

The Shortest Time For A New Item Launched	
Product Category	**Shortest Lead Time**
N/A	N/A
Does the company provide ODM service for others?	☒ Yes ☐ No
Are there relevant design input/output, review, and verification documents available for the assessment company?	☒ Yes ☐ No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	☐ Yes ☒ No
If yes, please list all key equipment used:	N/A

Do R& D employees use any specific software for designing new products?	☒ Yes ☐ No
If yes, please list the main software used:	Auto CAD, PKPM
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	☐ Yes, with clear written instructions ☒ Yes, without written instructions ☐ No
Have the designed products been internal verified or validated?	☒ Yes, with clear written records ☐ Yes, only part written records ☐ Yes, without written records ☐ No
Have the designed products been tested by a third-party inspection body?	☐ Yes, all designed products have been tested ☒ Yes, only part of designed products have been tested ☐ No
Are the designed products confirmed by the customers?	☒ Yes, all designed products have been confirmed ☐ Yes, part of designed products have been confirmed according to client's requirements ☐ No
Does the company has qualification requirements for designers?	☒ Yes, with written job description ☐ Yes, without written job description ☐ No, but at least two years design experience is needed ☐ No
Are the designers' qualifications recognized by the company?	☐ Yes, with written records ☒ Yes, without written records ☐ 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**	**Timeframe**
1	The organization is going to become a listing corporation.	1 year

Section 10: Production Flow

Production Flow					
No	**Production Process**	**No**	**Production Process**	**No**	**Production Process**
1	 Raw Material	2	 Decoil and Filming	3	 Steel Plant Profiling
4	 Foaming or Rockwool Filling	5	 Product Profiling	6	 Cutting
7	 Palletizing	8	 Checking	9	 Packing
10	 Product Storage	11	N/A N/A	12	N/A N/A

Section 11: Certification & Photos

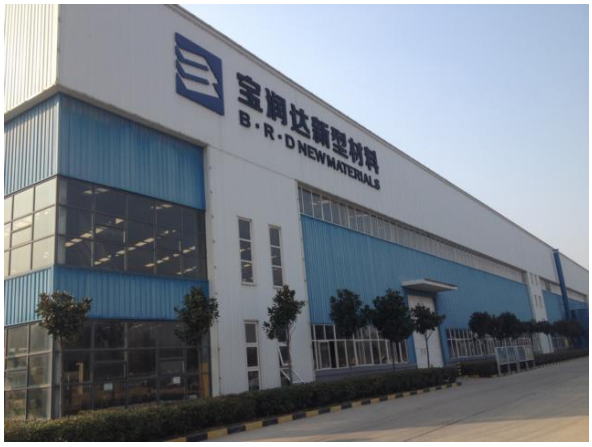
Certification & Photos	
Certification & Photos -- Business License (Original)	**Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection**
	
Certification & Photos -- Tax Registration Certificate	**Certification & Photos -- Permit for Opening Bank Account**
	
Certification & Photos -- Organization Code Certificate	**Certification & Photos -- Custom Clearance Registration Form**
	

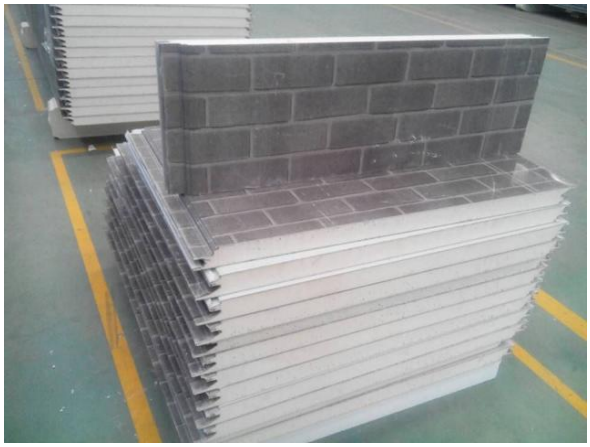
Certification & Photos -- Import and Export Enterprise Registration	**Certification & Photos --**
	N/A

Testing Report Photos

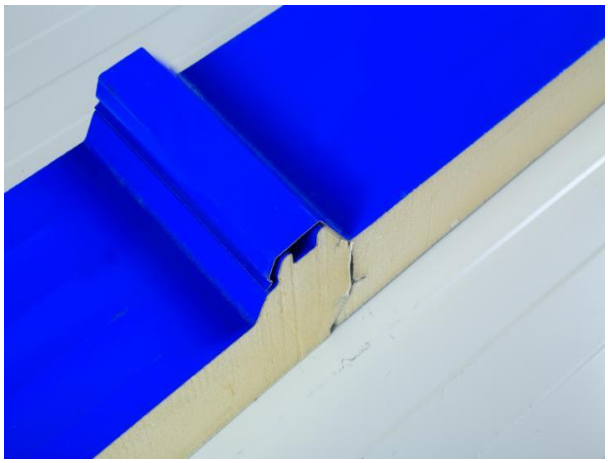
Certification & Photos -- Product Test Report	**Certification & Photos --**
	**N/A**

Section 12: Company and Product Samples

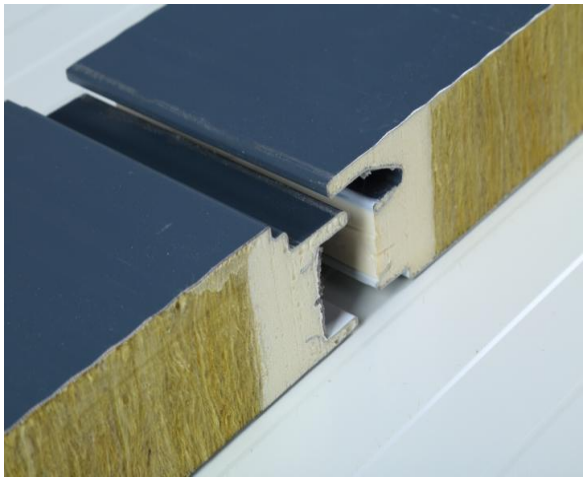
Company and Product Samples	
Company Gate	**Office**
	
Workshop	**Workshop**
	
Product Sample	**Product Sample**



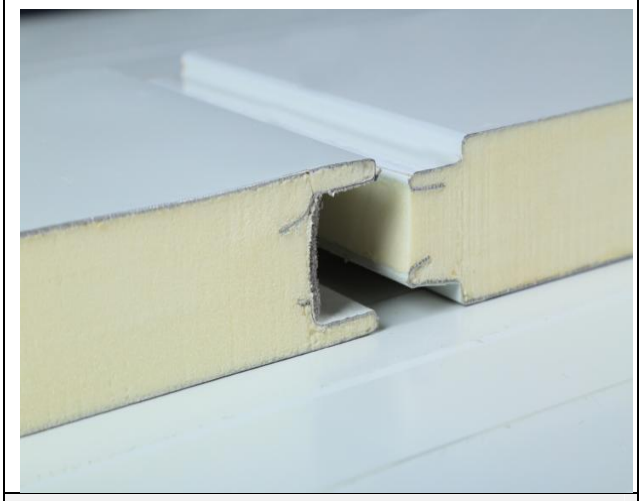
Product Sample



Product Sample



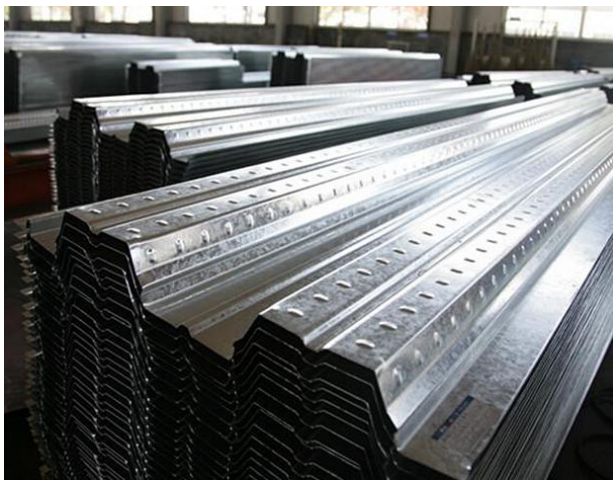
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages (Confidential)

-- End of Report --