

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Wenxi County Weiheng Craft Products Co., Ltd.**

**闻喜县伟恒工艺制品有限公司**

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	No.2, Licun Industry Park, Wadi Town, Wenxi County, Yuncheng City, Shanxi Province, China
City / Country:	Yuncheng / China
Consigner of Assessment:	Alibaba & Shenzhen Ruixin Glassware Co., Ltd.
Gold Supplier Member ID:	rxglass
Gold Supplier Company Name:	Shenzhen Ruixin Glassware Co., Ltd.
Contact Person:	Mr. Junpeng Xing
Phone Number:	0086-15099942654
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Website Address (URL):	http://rxglassware.en.alibaba.com

*Service Provided by SGS  
Report No.: 16397952\_P+T*





Report Number:	16397952_P+T		
Date of Assessment:	23/Jun./2017	Report Date:	23/Jun./2017
Assessor's Name:	Francis Fan	Validity Period:	24/Jun./2017 -- 23/Jun./2018
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	9114082331703919 XY
Year Established:	11/Jun./2014	Validity Period:	11/Jun./2014 -- 11/Jun./2034
Export Experience:	3	Industry Experience:	3
Registered Address:	(Group 2 of Licun Village) No.2, Licun Industry Park, Wadi Town, Wenxi County, Yuncheng City, Shanxi Province, China		
Company Address:	No.2, Licun Industry Park, Wadi Town, Wenxi County, Yuncheng City, Shanxi Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Wenxi Industrial & Commercial Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Rui Xing		
Industry:	Glassware		
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:	Glassware		
<b>1.2 Company Building Information</b>			
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: _____ 24,000 _____ m <sup>2</sup>			
Number of Building(s) : _____ 7 _____			
Office Size: _____ 2,000 _____ m <sup>2</sup>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- ViceGM[Vice GM]     ViceGM --- Admin[Admin. Dept.]     ViceGM --- Finance[Finance Dept.]     ViceGM --- Sales[Sales Dept.]     ViceGM --- Production[Production Dept.]     ViceGM --- Warehouse[Warehouse Dept.]     ViceGM --- Quality[Quality Dept.]     ViceGM --- Technology[Technology Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
Admin. Dept.	7	0	7	
Finance Dept.	2	0	2	
Sales Dept.	6	0	6	
Production Dept.	47	0	47	
Warehouse Dept.	1	0	1	
Quality Dept.	1	0	1	
Technology Dept.	3	0	3	
<b>Total Number:</b>	69	0	69	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Finance Dept.	Ms. Jinwei Lei	Finance & Statistic Representative	University Graduate	3



### Section 3: Current Export Situation

Current Export Situation				
There is/are <u>0</u> foreign trading employee(s) in the company.				
<b>Working Experience</b>	<b>Headcount</b>	<b>Accepted Language</b>	<b>Listening &amp; Speaking</b>	<b>Reading &amp; Writing</b>
Over 30 Years	0	N/A	N/A	N/A
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	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.:		01752695		
Total Revenue (Previous Year):		USD 787,021		
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:		Tianjin Port		
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR <input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input 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):				
Product Category		Num	Unit	
Glassware		30	Days	
Average Sampling Time				
Product Category		Lead Time		
Glassware		7 Days		
The Shortest Sampling Time				
Product Category		Shortest Lead Time		
Glassware		7 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	N/A	0	0
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	N/A	0	0
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	Glassware	787,021	100.00
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	





## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
Glassware: 1,000,000 Pcs				
<b>5.2 Production Capacity</b>				
<b>Product Name</b>	<b>Production Line Capacity</b>		<b>Actual Units Produced (Previous Year)</b>	
Glassware	1,200,000 Pcs / Year		1,000,000 Pcs	
<b>5.3 Production Machinery</b>				
<b>Machine Name</b>	<b>Brand &amp; Model No.</b>	<b>Quantity</b>	<b>Number of Year(s) Used</b>	<b>Condition</b>
Heat Oven	N/A	4	3	Acceptable
Laser Printing Machine	N/A	1	1	Good
Sticker Printer	GRAPHTEC	3	1	Good
Auto Painting Line	N/A	1	3	Acceptable
Ion Plating Machine	Huicheng	2	3	Acceptable
Evaporating Painting Machine	Hengyu	1	3	Acceptable
<b>5.4 Testing Machinery (N/A)</b>				
<b>Machine Name</b>	<b>Brand &amp; Model No.</b>	<b>Quantity</b>	<b>Number of Year(s) Used</b>	<b>Condition</b>
N/A	N/A	N/A	N/A	N/A
<b>5.5 Subcontractors (N/A)</b>				
<b>Subcontractor Name</b>	<b>Product Subcontracted</b>	<b>Volume Supplied</b>	<b>Cooperation Period (Years)</b>	
N/A	N/A	N/A	N/A	



## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification (N/A)</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.1.2 Product Certification (N/A)</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	NTEK Testing Technology Co., Ltd.	DGC170227003N	Wine glass, water glass	02/Mar./2017 -- 31/Dec./2049
<b>6.3 Quality Control Management</b>				
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 -- Mr. Rui Xing		
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	2	45	1	
<b>6.3.5 Average Guarantee Time</b>				
Product Category			Guarantee Time	
0			0	
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category			Guarantee Time	
0			0	
<b>6.4 Supplier Management</b>				
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 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 type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" 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 type="checkbox"/> Yes, with procedures but no inspection records <input checked="" 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 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 checked="" type="checkbox"/> No
6.5.2	Are there any clear procedures for handling customer complaints?	<input 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 checked="" 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
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 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.
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 type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input checked="" 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 type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input checked="" type="checkbox"/> No
7.5	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
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 type="checkbox"/> Yes, the units are separated but not marked clearly <input checked="" 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>3</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	3
University Graduate	0		11-20 Years	0
Junior College	3		6-10 Years	0
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
Patent Situation (N/A)				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
Brand Situation (N/A)				
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		
Glassware		10 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Glassware		10 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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list the main software used:	N/A
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 type="checkbox"/> Yes, without written records <input checked="" 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 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 type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No

**8.2 R&D Real Case Description**

<b>Customer's Name</b>	Confidential
<b>Customer's Location</b>	Confidential
<b>Customer's Industry:</b>	Confidential
<b>Order's Requirement Description:</b>	Confidential

**8.3 Design Process**

Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential

**8.4 Design Devices (N/A)**

Device 1	Device 2	Device 3
N/A	N/A	N/A





## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to enlarge production capability and purchase new equipments.	1 Year



## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Body		Painting		Heating
4		5		6	
	Cleaning		Check		Finished Product





## Section 11: Certification & Photos

Certification & Photos	
<b>Certification &amp; Photos -- Business License (Original)</b>	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b>
	
<b>Certification &amp; Photos -- Permit for Opening Bank Account</b>	<b>Certification &amp; Photos -- Import and Export Enterprise Registration</b>
	
<b>Testing Report Photos</b>	
<b>Certification &amp; Photos -- Test Report</b>	<b>N/A</b>
	<b>N/A</b>



## Section 12: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b> 	<b>Office Building</b> 
<b>Office Inside</b> 	<b>Workshop Building</b> 
<b>Workshop Inside</b> 	<b>Workshop Inside</b> 



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)
Glassware	1,000,000 Pcs	787,021
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	17	
No. of suppliers (which cooperated over 2 times)	2	
No. of provinces which cooperation suppliers belong to	7 (Shanxi, Anhui, Henan, Guangdong, Shandong, Chongqing, Hebei)	
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	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
13.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Glassware	2,520 Pcs	10 Days
13.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Glassware	314,000 Pcs	54 Days



13.4 Overseas After Sales Service Capacity				
13.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
13.4.2 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
13.4.3 Average response time	12 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 --