

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Ningbo Cliff Tools Co., Ltd.

宁波克里夫工具有限公司

| | |
|--|---|
| 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 | The Ground and Second Floor of Building 5, No. 98 Longtanshan Road, Daqi Town, Beilun District, Ningbo City, Zhejiang Province, China |
| City / Country: | Ningbo, China |
| Consigner of Assessment: | Alibaba |
| Gold Supplier Member ID: | nbjunhang |
| Gold Supplier Company Name: | Ningbo Cliff Tools Co.,Ltd. |
| Contact Person: | Ms. Qinmei Ren |
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Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 18067735_P





| | | | |
|---------------------|--------------|----------------------|------------------------------|
| Report Number: | 18067735_P | | |
| Date of Assessment: | 23/Jul./2018 | Report Date: | 23/Jul./2018 |
| Assessor's Name: | Mr. Leo Lu | Validity Period: | 24/Jul./2018 -- 23/Jul./2019 |
| Reviewed By: | Mr. Scut Li | 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: | 9133020634047878 0R |
| Year Established: | 2/Jul./2015 | Validity Period: | 2/Jul./2015--1/Jul./2035 |
| Export Experience: | 3 Years | Industry Experience: | 3 Years |
| Registered Address: | The Ground and Second Floor of Building 5, No. 98 Longtanshan Road, Daqi Town, Beilun District, Ningbo City, Zhejiang Province, China | | |
| Company Address: | The Ground and Second Floor of Building 5, No. 98 Longtanshan Road, Daqi Town, Beilun District, Ningbo City, Zhejiang Province, China | | |
| Annual review conducted by the Industrial & Commercial Bureau? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Reviewed By: | Ningbo Beilun Supervision Administration |
| Registered Capital: | RMB 2,000,000 | | |
| Corporate Representative: | Mr. Shaocheng He | | |
| Industry: | Tools | | |
| 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: | Tools For Painting | | |
| 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: <u>5,419</u> m ² Number of Building(s) : <u>1</u> | | | |



Section 2: Human Resources

| Human Resources | | | | |
|---|-----------------------|-----------------------|--------------|----------------------------|
| 2.1 Company Chart | | | | |
| <pre> graph TD GM[GM] --- PD[Purchase Dept.] GM --- PrD[Production Dept.] GM --- QD[Quality Dept.] GM --- FD[Finance Dept.] GM --- AD[Admin. Dept.] GM --- WD[Warehouse Dept.] </pre> | | | | |
| 2.2 Employee Headcount | | | | |
| Department Name | Full Time Employee(s) | Part-Time Employee(s) | Total | |
| GM | 1 | 0 | 1 | |
| Purchase Dept. | 1 | 0 | 1 | |
| Production Dept. | 23 | 0 | 23 | |
| Quality Dept. | 1 | 0 | 1 | |
| Finance Dept. | 2 | 0 | 2 | |
| Admin. Dept. | 1 | 0 | 1 | |
| Warehouse Dept. | 1 | 0 | 1 | |
| Total Number: | 30 | 0 | 30 | |
| 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) | | |
| Tools For Painting | 600,000 Pcs Per Month | Confidential | | |
| 3.3 Production Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| Injection Molding Machine | HAITIAN | 8 | 3 | Acceptable |
| Winding Machine | No Information | 1 | 3 | Acceptable |
| Cutting Machine | No Information | 1 | 3 | Acceptable |
| Smashing Machine | No Information | 1 | 3 | Acceptable |
| Slitting Machine | No Information | 1 | 3 | Acceptable |
| Carding and Chamfering Machine | No Information | 1 | 3 | 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 | | |
| Tools For Painting | | 5 Days | | |
| 3.7 The Shortest Sampling Time | | | | |
| Product Category | | Shortest Lead Time | | |
| Tools For Painting | | 5 Days | | |



Section 4: Quality Assurance

| Quality Assurance | | | | |
|--|--|---|--|--------------------------------|
| 4.1.1 Quality Management System Certification | | | | |
| Certification | Certified By | Certificate No. | Business Scope | Validity Date |
| ISO 9001:2015 | ETC | 219Q1702022708 4 | Paint Tools,(Wool Sets, Rollers, Paint Plate), Automotive Wiring Harness, Plastic Products(Injection Molding), Production, Processing. | 27/Feb./2017-- 26/Feb./2020 |
| 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. Shaocheng He | | |
| 4.3.4 | 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 | 1 | 22 | 1 | |
| 4.3.5 Average Guarantee Time | | | | |
| Product Category | | Guarantee Time | | |
| N/A | | N/A | | |
| 4.3.6 The Longest Guarantee Time | | | | |
| Product Category | | Guarantee Time | | |
| N/A | | N/A | | |
| 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 checked="" 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 checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input 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 type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" 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 type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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 type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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 |



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|-------|--|--|
| 4.5.4 | 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 |
| 4.5.5 | Is there a product alert and recall procedure? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |



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 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 checked="" 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary |



Section 6: R & D Capacity

| R&D Capacity | | | | |
|--|------------------------|--|-------------------|-----------|
| 6.1 Current Situation | | | | |
| There is <u> 0 </u> R&D engineer in the company. | | | | |
| Education Level | Headcount | | Work Experience | Headcount |
| Doctorate | 0 | | Over 30 Years | 0 |
| Post-Graduate | 0 | | 21-30 Years | 0 |
| Graduate | 0 | | 11-20 Years | 0 |
| Junior College | 0 | | 6-10 Years | 0 |
| 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 | | |
| 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? | | <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes, without written instructions <input checked="" 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 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 checked="" type="checkbox"/> No |
| Does the company has qualification requirements for designers? | <input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input checked="" 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 |
| 6.2 R&D Real Case Description(N/A) | |
| 6.3 Design Process(N/A) | |
| 6.4 Design Devices (N/A) | |













Section 7: Company Development / Expansion Plans

| Company Development / Expansion Plans | | |
|---------------------------------------|---|-----------|
| Item | Company Development Action | Timeframe |
| 1 | The organization is going to increase output value to 60% | 1 year |



Section 8: Production Flow

| Production Flow | | | | | |
|-----------------|---|----|---|----|--|
| No | Production Process | No | Production Process | No | Production Process |
| 1 |  Raw Material | 2 |  Smashing | 3 |  Injecting |
| 4 |  Slitting | 5 |  Winding | 6 |  Cutting |
| 7 |  Carding and Chamfering | 8 |  Assembling and Inspecting | 9 |  Packing |
| 10 |  Warehouse | 11 | N/A | 12 | N/A |
| | | | N/A | | N/A |



Section 9: Certification & Photos

| Certification & Photos | |
|--|--|
| <p>Certification & Photos -- Business License (Original)</p>  | <p>Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</p>  |
| <p>Certification & Photos -- Tax Registration Certificate (Three Certification Combined)</p> | <p>Certification & Photos -- Permit for Opening Bank Account</p> |



Certification & Photos -- Organization Code Certificate (Three Certification Combined)

Certification & Photos -- N/A



N/A

Patent Photos (N/A)

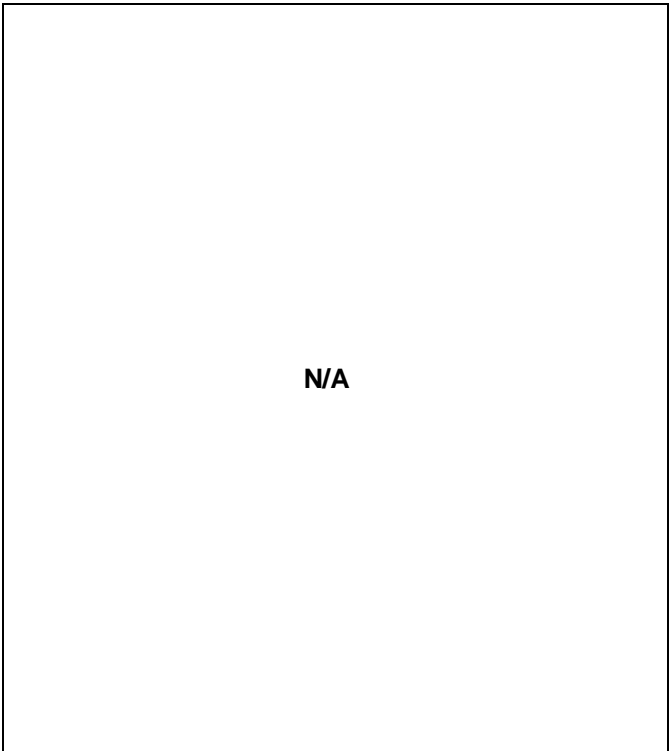
Product Certification Photos (N/A)

Quality Management System Certification Photos

Certification & Photos – ISO 9001:2015

Certification & Photos -- N/A

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Testing Report Photos (N/A)

Trademark Photos (N/A)

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Section 10: 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





Section 11: Competitive Advantages

| | | | | |
|---|--|----------|--------------------|------------------|
| 11.1 Product Group Capacity | | | | |
| 11.1.1 Products Sold (Within 12 Months) (Confidential) | | | | |
| 11.1.2 Suppliers Cooperated With (Within 12 Months) (Confidential) | | | | |
| 11.1.3 Real Case Description: (Confidential) | | | | |
| 11.2 Real Case for Lower MOQ & Short Lead Time (Confidential) | | | | |
| 11.3 Real Case for Large Contract (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: | 24 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 --