

Alibaba.com Certified Supplier



Production Assessment Report

Presented to

Ocean Stainless Steel Co., Ltd.

肇庆金洋不锈钢有限公司

Gold Supplier & Assessed Company Relationship	<input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	North Jintao Avenue, Jintao Industrial Park, Jinli Town, Gaoyao County, Zhaoqing City, Guangdong Province, China
City / Country:	Zhaoqing, China
Consigner of Assessment:	Alibaba & Foshan Ocean Stainless Steel Co., Ltd.
Gold Supplier Member ID:	cnfshr
Gold Supplier Company Name:	Foshan Ocean Stainless Steel Co., Ltd.
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Service provided by Bureau Veritas Certification

Report No.: 201103090000323_1-P





Report Number:	201103090000323_1-P	Assessment Type:	Production Assessment
Date of Assessment:	12/Apr./2011	Report Date:	12/Apr./2011
Assessor's Name:	Xiaobin Huang	Validity Period:	13/Apr./2011 ~ 12/Apr./2012
Reviewed By:	Shuibing Chen	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:	441200400004355
Year Established:	26/Dec./2006	Validity Period:	26/Dec./2006 ~ 25/Dec./2056
Registered Address:	Jintao Industrial Park, Jinli Town, Gaoyao County, Zhaoqing City, Guangdong Province, China		
Company Address:	North Jintao Avenue, Jintao Industrial Park, Jinli Town, Gaoyao County, Zhaoqing City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhaoqing Industrial & Commercial Bureau
Registered Capital:	RMB 52,000,000		
Corporate Representative:	Mr. Dahua He		
Industry:	Building Material		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products Manufactured:	Stainless Steel Coil		
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 Land Size: <u>16224 (m²)</u> Number of Building(s) : <u>1</u>			

[illegible]

Section 4: Quality Assurance

Quality Management System and Product Certification				
4.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	31/Dec./2049 31/Dec./2049
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
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4.3 Quality Control Management

	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. Dahua He
4.3.4	How many QA/QC inspectors in total?	9

No. of Employees in Each Production Line:

[illegible]

4.4 Supplier Management

	Content	Observations /Comments
4.4.1	Does the company have an supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" 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	Does the company establish and implement 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
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 type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input checked="" type="checkbox"/> No
4.4.5	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
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 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
4.5 After Sales Service		
	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 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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.4	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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 5: Production Process Management

Section 5: Quality Control Management		
	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"/> 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 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/are <u>0</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	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
List of successful project(s) (Example: Patented products):				
		None		
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please specify:		None		
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:		None		
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:		None		
Please list all certifications and/or qualifications of the R & D department:		None		

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
	The organization is to build one factory building and one administration building.	1 Year

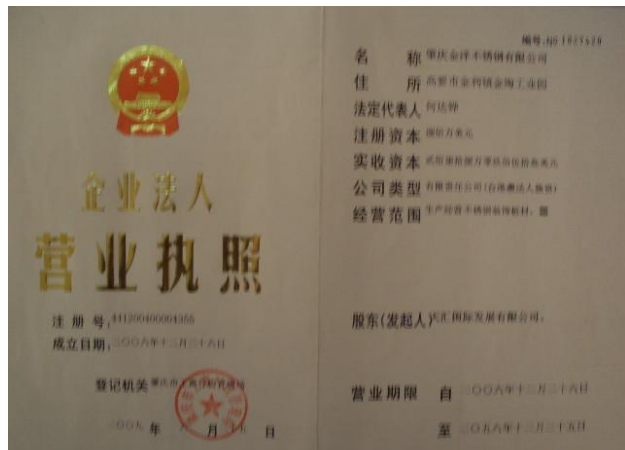
Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Rolling	2	 Pressing	3	 Annealing
4	 Passivation	5	 Precision Settling	6	 Packing
7		8		9	
10		11		12	

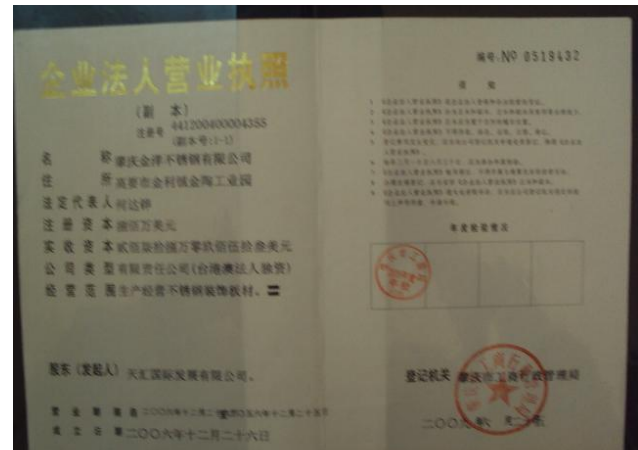
Section 9: Certification & Photos

Certification

Business License (Original)



Business License (Duplicate) with Certificate / Records of Annual Inspection



Tax Registration Certificate



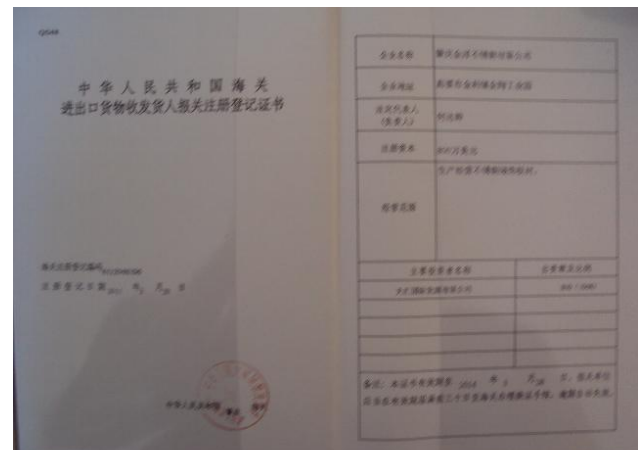
Permit for Opening Bank Account



Organization Code Certificate



Custom Clearance Registration Form





Certification & Photos
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Certification & Photos

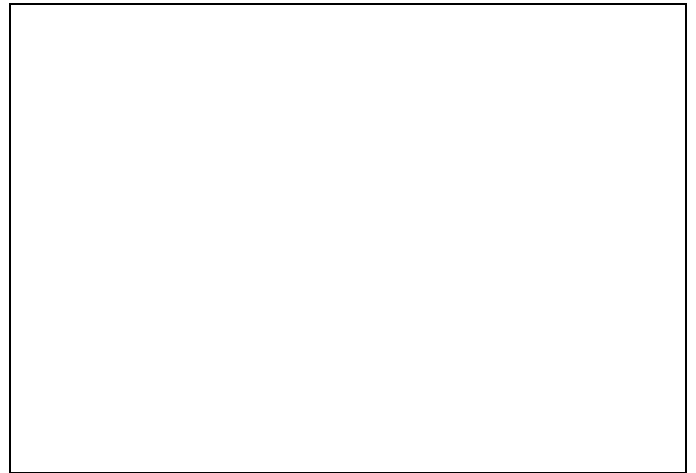
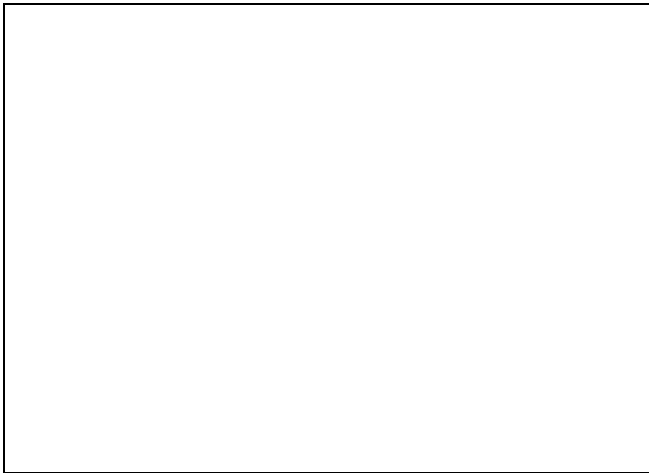
Certification & Photos

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Certification & Photos



Section 10: 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



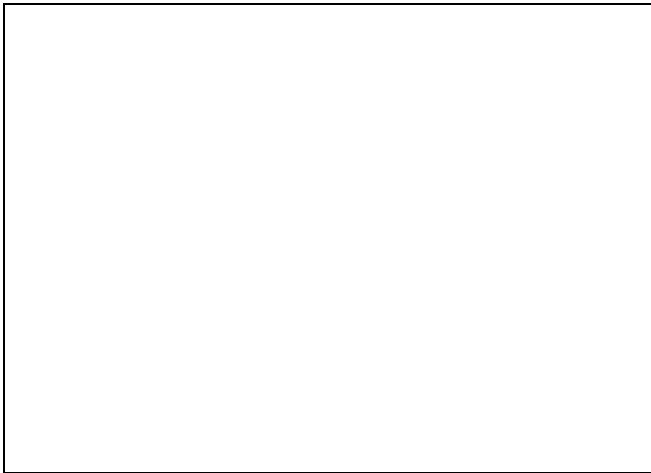
Product Sample
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