

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Daye Jingcheng Mould Co., Ltd.

大冶市精成模具有限公司

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
Company Address	Factory: Lingcheng Industrial Park, Lingxiang Town, Daye City, Huangshi City, Hubei Province, China Office: Huanhu Road, Xisaishan District, Huangshi City, Hubei Province, China
City / Country:	Huangshi, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	dayejc
Gold Supplier Company Name:	Daye Jingcheng Mould Co., Ltd.
Contact Person:	Mr. Qi Tang
Phone Number:	0086-13907231780
Fax Number:	0086-714-6301963
Email:	info@jc-toolsteel.com
Website Address (URL):	http://dayejc.en.alibaba.com

Service Provided by Bureau Veritas Certification

Report No.: 6611595_P+T





Report Number:	6611595_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	13/Sep./2013	Report Date:	13/Sep./2013
Assessor's Name:	Acaile Xu	Validity Period:	14/Sep./2013 -- 13/Sep./2014
Reviewed By:	David He	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:	420281000022689
Year Established:	20/Sep./2006	Validity Period:	20/Sep./2006 -- 19/Sep./2016
Registered Address:	Lingcheng Industrial Park, Lingxiang Town, Daye City, Huangshi City, Hubei Province, China		
Company Address:	Factory: Lingcheng Industrial Park, Lingxiang Town, Daye City, Huangshi City, Hubei Province, China Office: Huanhu Road, Xisaishan District, Huangshi City, Hubei Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Daye Industrial & Commercial Bureau
Registered Capital:	RMB1,000,000		
Corporate Representative:	Mr. Zhigang Yan		
Industry:	Manufacture of Basic Iron and Steel and of Ferro-Alloys		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
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:	Steel (Die Steel, Tool Steel, Alloy Steel, Stainless Steel, Steel Forging)		
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 Building Size:	_____ 9,000 m ²		
Number of Building(s):	_____ 4		
Office Size:	_____ 200 m ²		



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Total Building Size:	9,000 m ²		
Number of Building(s):	4		
Office Size:	200 m ²		



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] GM --- Sales[Sales Dept.] GM --- Prurchase[Purchase Dept.] GM --- Quality[Quality Dept.] GM --- Production[Production Dept.] GM --- Admin[Admin. Dept.] GM --- Finance[Finance Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	0.5	0	0.5	
Sales Dept.	8	0	8	
Purchase Dept.	0.5	0	0.5	
Quality Dept.	2	0	2	
Production Dept.	77	0	77	
Admin. Dept.	11	0	11	
Finance Dept.	3	0	3	
Total Number:		103	0	103
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Zhigang Yan	GM	Junior College Graduate	6.9
Vice GM	Mr. Zhiyong Yan	Vice GM	Junior College Graduate	6.9
Sales Dept.	Mr. Qi Tang	Manager	University Graduate	1
Purchase Dept.	Mr. Feng Li	Manager	University Graduate	5
Quality Dept.	Mr. Yuzheng He	Manager	Technical School Graduate	4
Production Dept.	Mr. Pengtao Liu	Manager	University Graduate	6
Admin. Dept.	Mr. Guichi Huang	Manager	Senior High School Graduate	5
Finance Dept.	Ms. Caiyun Yu	Manager	Junior College Graduate	3



Section 3: Current Export Situation

Current Export Situation				
There is/are <u>6</u> foreign-trading employee(s) in the company.				
Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Spanish	Yes	Yes
11-20 Years	0	N/A	N/A	N/A
6-10 Years	1	N/A	N/A	N/A
2-5 Years	5	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.:		00649721		
Total Revenue (Previous Year):		USD 16,175,000		
Total Export Revenue (Previous Year):		USD 1,294,000		
Estimated Export Revenue (Current Year):		USD 2,000,000		
Trade Agents Employed Overseas:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Nearest Port:		Huangshi, Wuhan, Lianyungang, Shanghai		
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR		
Accepted Payment Type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input checked="" 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):		30 to 60 Days		

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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	N/A	0	0
South America	Die Steel, Tool Steel, Alloy Steel	54,000	0.3
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Die Steel, Tool Steel, Alloy Steel	550,000	3.4
Eastern Asia	Die Steel, Tool Steel, Alloy Steel	260,000	1.6
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	Die Steel, Tool Steel, Alloy Steel	430,000	2.7
Domestic Market	Die Steel, Tool Steel, Alloy Steel, Stainless Steel, Steel Forging	14,881,000	92.0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	

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Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
5,000 Tons				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Steel	10,000 Tons/Year	5,000 Tons		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Water-gas Producer	No Information	1	6	Acceptable
Furnace	No Information	1	6	Acceptable
Electro Hydraulic Hammer	8T	1	6	Acceptable
Forged Steel Car	10T/16T	2	6	Acceptable
Tapping Machine	10T	1	6	Acceptable
Intermediate Frequency Furnace	2T/3T	2	6	Acceptable
Electroslag Furnace	1.5T/3T	2	6	Acceptable
Sawing Machine	GB-4240	4	6	Acceptable
Annealing Furnace	No Information	4	6	Acceptable
Grinding Machine	M3030	1	6	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Spectrograph	DF-200	1	2	Acceptable
Microscope	CMM-90A	1	3	Acceptable
Sclerometer	HT-50	1	4	Acceptable
Flaw Detector	SIUICTS-22A	1	5	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	



Section 6: Quality Assurance

Quality Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
ISO9001:2008	CQC, CNAS	00111Q20226R0 M/4200	Production and Service of Tool and Die Steel	11/Jan./2011 -- 10/Jan./2014
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
6.3 Quality Control Management				
	Content	Observations /Comments		
6.3.1	Is there quality control on all production lines?	<input type="checkbox"/> Yes, all production lines have adequate quality control <input checked="" 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?	Mr. Pengtao Liu -- Production Dept. Manager		
6.3.4	How many QA/QC inspectors in total?	2		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop 1	1	70	2	
6.4 Supplier Management				
	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input 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	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		



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 checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	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
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		
	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/packaged products be traced by lot identification to the appropriate raw material test reports?	<input 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 checked="" 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		
	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 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
7.4	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
7.5	How are finished products inspected?	<input 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 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 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>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):		N/A		
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please specify:		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		














Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The company decides to upgrade processing equipment.	2 years










Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Melting	3	 Anneal
4	 Electroslag	5	 Anneal	6	 Heating
7	 Smithing	8	 Anneal	9	 Saw Cutting
10	 Polishing	11	 Final Product	12	N/A
					N/A



Section 11: Certification & Photos

Certification	
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 -- ISO9001:2008



Certification & Photos -- Discharge Permit



N/A

N/A

Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop

Workshop



Product Sample



Product Sample



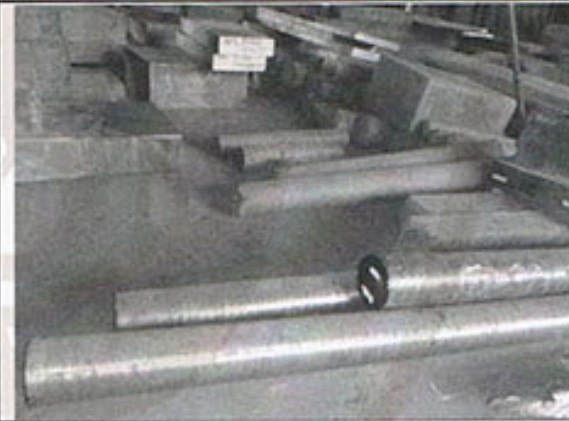
Product Sample



Product Sample



Product Sample



Product Sample

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Product Sample



Product Sample



Product Sample



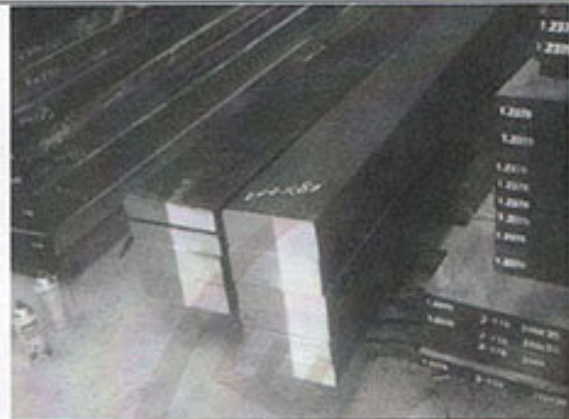
Product Sample



Product Sample



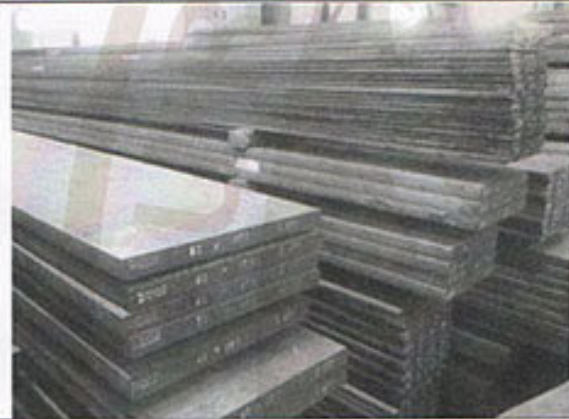
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



-- End of Report --