

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Yantai Yogy Precision Metal Products Co., Ltd.

烟台耀捷金属制品有限公司

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 <input type="checkbox"/> Cooperation Partner
Company Address	No. 18, Hongkong Road, Economic and Technological Development Zone, Yantai City, Shandong Province, China
City / Country:	Yantai / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	ytyaojie
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Service Provided by SGS

Report No.: 18165964_T





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Assessor's Name:	Terry Yu	Validity Period:	29/Aug./2018 -- 28/Aug./2019
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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:	91370611083994396B
Year Established:	20/Nov./2013	Validity Period:	20/Nov./2013 – 31/Dec./2049
Export Experience:	5	Industry Experience:	5
Registered Address:	No. 18, Hongkong Road, Economic and Technological Development Zone, Yantai City, Shandong Province, China		
Company Address:	No. 18, Hongkong Road, Economic and Technological Development Zone, Yantai City, Shandong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Yantai Economic and Technological Development Zone Industrial & Commercial Bureau
Registered Capital:	RMB 500,000		
Corporate Representative:	Mr. Xingjie Luan		
Industry:	Universal Parts		
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:	Machining Parts, Sheet Metal Fabrication Parts		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed Total Building Size: <u>100 m²</u> Office Size: <u>100 m²</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Sales[Sales Dept.] GM --- QC[QC 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	
Sales Dept.	3	0	3	
QC Dept.	2	0	2	
Finance Dept.	2	0	2	
Total Number:	8	0	8	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential



Section 3: Current Export Situation

Current Export Situation				
There is/are <u>3</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	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	2	N/A	N/A	N/A
2-5 Years	1	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 type="checkbox"/> Yes <input type="checkbox"/> No		
Export License Registration No.:		02938495		
Total Revenue (Previous Year):		Confidential		
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:		Qingdao 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 checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Accepted Payment Type:				
Average lead time from product order confirmation to production delivery (products exiting the factory):				
Product Category	Num	Unit		
Machining Parts	30	day		
Sheet Metal Fabrication Parts	30	day		
Average Sampling Time				
Product Category	Lead Time			
Machining Parts	15 days			
Sheet Metal Fabrication Parts	15 days			
The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Machining Parts	15 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	Machining Parts, Sheet Metal Fabrication Parts	Confidential	88
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	Machining Parts, Sheet Metal Fabrication Parts	Confidential	1
Africa	Machining Parts, Sheet Metal Fabrication Parts	Confidential	2
Oceania	Machining Parts, Sheet Metal Fabrication Parts	Confidential	2
Mid East	Machining Parts, Sheet Metal Fabrication Parts	Confidential	1
Eastern Asia	Machining Parts, Sheet Metal Fabrication Parts	Confidential	2
Western Europe	Machining Parts, Sheet Metal Fabrication Parts	Confidential	2
Central America	N/A	0	0
Northern Europe	Machining Parts, Sheet Metal Fabrication Parts	Confidential	1
Southern Europe	Machining Parts, Sheet Metal Fabrication Parts	Confidential	1
South Asia	N/A	0	0
Domestic Market	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO9001:2015	Shanghai Ingeer Certification Assessment Co., Ltd.	11717QU0284-06 ROS	Production and Sales of Car Lift Parts	27/Jun./2017 – 26/Jun./2020
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No		
5.3.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input checked="" 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 type="checkbox"/> No		
5.3.5	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		



5.3.6	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
5.4 After Sales Service		
Item	Content	Observations /Comments
5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" 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 type="checkbox"/> No
5.4.2	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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	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 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
5.4.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



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
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/ap plication 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		
0		0		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
0		0		
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)		
Customer's Name	N/A	
Customer's Location	N/A	
Customer's Industry:	N/A	
Order's Requirement Description:	N/A	
6.3 Design Process (N/A)		
Process 1	Process 2	Process 3
N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
6.4 Design Devices (N/A)		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential



Section 8: 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 -- Permit for Opening Bank Account</p> 	<p>Certification & Photos -- Custom Clearance Registration Form</p> 
<p>Certification & Photos -- Import and Export Enterprise Registration</p> 	<p>N/A</p> <p style="text-align: center;">N/A</p>



Quality Management System Certification Photos

Certification & Photos -- ISO9001:2015


N/A



N/A



Section 9: Company and Product Samples

Company and Product Samples	
Company Name	Office
	
Product Sample	Product Sample
	



Section 10: Competitive Advantages

10.1 Product Group Capacity				
10.1.1 Products Sold (Within 12 Months)				
Products Name	Quantity		Revenue (USD)	
Machining Parts	Confidential		Confidential	
Sheet Metal Fabrication Parts	Confidential		Confidential	
10.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)	22			
No. of suppliers (which cooperated over 2 times)	22			
No. of provinces which cooperation suppliers belong to	4 (Shandong, Zhejiang, Fujian, Jiangsu)			
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			
10.1.3 Real Case Description:				
Customer Name	N/A			
Customer Country	N/A			
Customer Region	N/A			
Products Category	N/A			
Order Value (USD)	N/A			
Order Processing Process	N/A			
Customer's Feedback	N/A			
10.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)		Lead Time	
Machining Parts	100 pcs		15 days	
10.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Machining Parts	5,000 pcs		30 days	
10.4 Overseas After Sales Service Capacity				
10.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
10.4.2 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
10.4.3 Average response time	12 hours			
10.5 After-sales service capacity				
10.5.1 The Average Guarantee Time				
Product Category		Guarantee Time		
Machining Parts		1 year		
Sheet Metal Fabrication Parts		1 year		
10.5.2 The Longest Guarantee Time				
Product Category		Guarantee Time		
Machining Parts		1 year		
10.5.3 Does the company accept small order?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

-- End of Report --