

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Jiangyin Yangzi Fitting Co., Ltd.

江阴市扬子管件有限公司

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. 168, Panlongshan Road, Binjiang Industry Park, Jiangyin City, Wuxi City, Jiangsu Province, China
City / Country:	Wuxi / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnjyyangzi
Gold Supplier Company Name:	Jiangyin Yangzi Fitting Co., Ltd.
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*Service Provided by TÜV Rheinland
Report No.: 7589406_P+T*





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Reviewed By:	Xiaobin Huang	Online Verification:	http://assessed-suppliers.chn.tuv.com

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:	320281000079439
Year Established:	17/Aug./1989	Validity Period:	09/Aug./2002 -- 08/Aug./2022
Registered Address:	No. 168, Panlongshan Road, Shanguan, Chengdong Street, Jiangyin City, Wuxi City, Jiangsu Province, China		
Company Address:	No. 168, Panlongshan Road, Binjiang Industry Park, Jiangyin City, Wuxi City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Yangzhou Industrial & Commercial Bureau
Registered Capital:	RMB20,000,000.00		
Corporate Representative:	Mr. Guochen Zhang		
Industry:	Minerals & Metallurgy		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <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		
Type of Ownership:			
Products /Service:	Elbow, Tee, Reducer, Cap, Stub End		
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: 16,615 m ² Number of Building(s) : 3 Office Size: 2,715 m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Admin[Admin. Dept.] GM --- Sales[Sales Dept.] GM --- Quality[Quality Dept.] GM --- Technology[Technology Dept.] GM --- Finance[Finance Dept.] GM --- Production[Production Dept.] GM --- Purchase[Purchase Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Admin. Dept.	7	0	7	
Sales Dept.	6	0	6	
Quality Dept.	6	0	6	
Technology Dept.	6	0	6	
Finance Dept.	2	0	2	
Production Dept.	71	0	71	
Purchase Dept.	2	0	2	
Total Number:	101	0	101	
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 are 3 foreign trading employees 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	1	N/A	N/A	N/A
2-5 Years	2	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.:	00887826
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:	Ningbo / Shanghai
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" 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 checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	25 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	Elbow, Tee, Reducer, Cap, Stub End	Confidential	5.14
South America	Elbow, Tee, Reducer, Cap, Stub End	Confidential	8.32
Eastern Europe	Elbow, Tee, Reducer, Cap, Stub End	Confidential	4.12
Southeast Asia	Elbow, Tee, Reducer, Cap, Stub End	Confidential	2.32
Africa	Elbow, Tee, Reducer, Cap, Stub End	Confidential	4.12
Oceania	N/A	0	0
Mid East	Elbow, Tee, Reducer, Cap, Stub End	Confidential	1.21
Eastern Asia	Elbow, Tee, Reducer, Cap, Stub End	Confidential	1.21
Western Europe	Elbow, Tee, Reducer, Cap, Stub End	Confidential	27.12
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	Elbow, Tee, Reducer, Cap, Stub End	Confidential	2.32
Domestic Market	Elbow, Tee, Reducer, Cap, Stub End	Confidential	44.12
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity(Previous Year)				
Confidential				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Elbow	50 Tons / Month	Confidential		
Tee	5 Tons / Month	Confidential		
Reducer	8 Tons / Month	Confidential		
Cap	5 Tons / Month	Confidential		
Stub End	2 Tons / Month	Confidential		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting Machine 1	GS4255	1	2	Acceptable
Cutting Machine 2	DC-200	2	3	Acceptable
Hydraulic Pressing Machine	YB-32	8	4	Acceptable
Electric Stove	PT2	4	4	Acceptable
Forming Machine	YLJ	8	4	Acceptable
Lathe	C6140	4	5	Acceptable
Milling Machine	TPX	4	3	Acceptable
Welding Machine 1	No Information	4	2	Acceptable
Welding Machine 2	KELONIK	1	3	Acceptable
Welding Machine 3	HGONG	8	2	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vernier Calipers	0-200mm	20	5	Acceptable
Spectrum Tester	NITON	1	2	Acceptable
Impact Tester	JBD-300	1	3	Acceptable
Tensile Tester	JINAN	1	3	Acceptable
Microscope	VD-200M	1	3	Acceptable
Abrasive Machine	PG-2	1	3	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
ISO 9001:2008	Xingyuan Certification Centre Co., Ltd., CNAS	0350112Q22430R0M	Production and Service of Butt-welded Seamless Pipe Fitting Steel Plate Butt-welded Pipe Fitting	04/Dec./2012 -- 03/Dec./2015
ISO 14001:2004	World Standards For Certification Center Inc., JAS-ANZ	J12E21403R0M	Production of Butt-welded Seamless Pipe Fittings and Steel Plate Butt-welded Pipe Fittings and Related Environment Management Activities in the Involved Sites	23/Aug./2012 -- 22/Aug./2015
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CE	ENTE Certificazione Macchine	1N121203/JYP2220	Pipe Fitting & Carbon Steel, Carbon-Manganese Steel, Alloy Steel, Stainless Steel	01/Dec./2012 -- 01/Dec./2017
EC Design Examination Certificate	Lloyd's Register Verification Limited	0038/PED/SHA/12090244/1	Piping Components (Butt Welded Reducers & Eccentric Reducers)	23/Oct./2012 -- 22/Oct./2022
EC Design Examination Certificate	Lloyd's Register Verification Limited	0038/PED/SHA/12090242/1	Piping Components (45 Deg and 90 Deg, Elbow)	23/Oct./2012 -- 22/Oct./2022
6.3 Quality Control Management				
	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. Jian Gu		



6.3.4	How many QA/QC inspectors in total?	6
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No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Elbow, Tee, Reducer, Cap, Stub End Production Line	1	70	6

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 checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input 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 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 checked="" 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 type="checkbox"/> No, inspections are not necessary

6.5 After Sales Service

	Content	Observations /Comments
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6.5.1	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
6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" 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 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 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
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 checked="" 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 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
7.6	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
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 are 6 R&D engineers in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	1
Post-Graduate	0	21-30 Years	0
Graduate	2	11-20 Years	4
Junior College	4	6-10 Years	1
Technical School	0	2-5 Years	0
High School	0	Less than 2 years	0



List of successful project(s) (Example: patented products):	<ul style="list-style-type: none"> A Kind of Straight Section 90° R Semi Shell Elbow Forming Die -- ZL 2009 2 0038979.6, A Kind of Large Diameter Without Linear Diameter Four Channel -- ZL 2009 2 0038977.7, A Kind of Long Double Head with the Cone Diameter Tube -- ZL 2009 2 0038978.1, A Kind of 180° R Semi Shell Elbow Forming Die -- ZL 2009 2 0038977.7, A Kind of 90° R Semi Shell Elbow Forming Die -- ZL 2009 2 0038981.3, A Kind of 180° R Titanium Alloy Thin Plate -- ZL 2009 2 0038987.0
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are there relevant design input/output, review, and verification documents available for the assessment company?	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	Auto CAD, Photoshop, CorelDraw, UG
Please list all certifications and/or qualifications of the R & D department:	N/A
Does the company establish standard design procedures for new products?	<input checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Do the designed products have been internal verified or validated?	<input checked="" type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Do the designed products have 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
Do the designed products confirmed by the customers?	<input type="checkbox"/> Yes, All designed products have been confirmed <input checked="" type="checkbox"/> Yes, Part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No









Do the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input checked="" 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 checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (N/A)	





Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	N/A	N/A

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material Inspecting		Cutting		Hydraulic Pressing
4		5		6	



	Heat Disposing		Forming		Welding
7		8		9	
	Polishing		In-line Inspecting		Lathing
10		11	N/A	12	N/A
	Packing		N/A		N/A



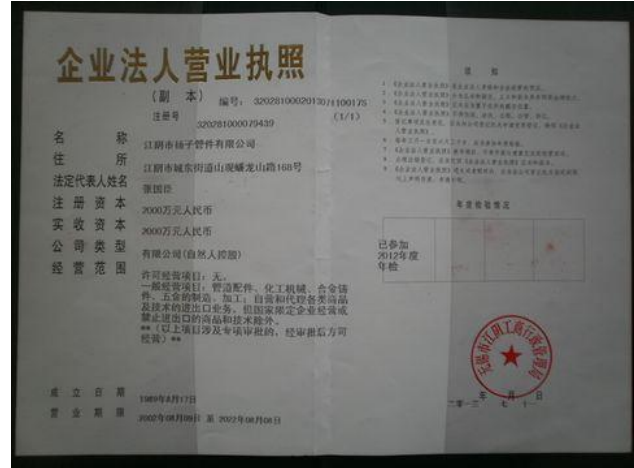
Section 11: Certification & Photos

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

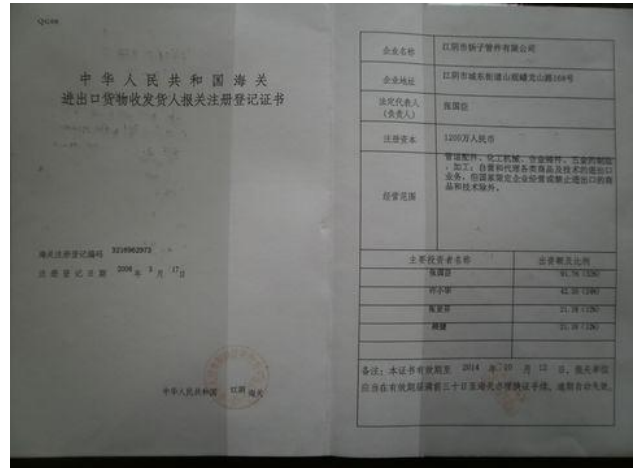


Certification & Photos -- Organization Code Certificate

Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export
Enterprise Registration



Certification & Photos -- ISO 9001:2008



Certification & Photos -- ISO 14001:2004



Certification & Photos -- Manufacture License of
Special Equipment People's Republic of China



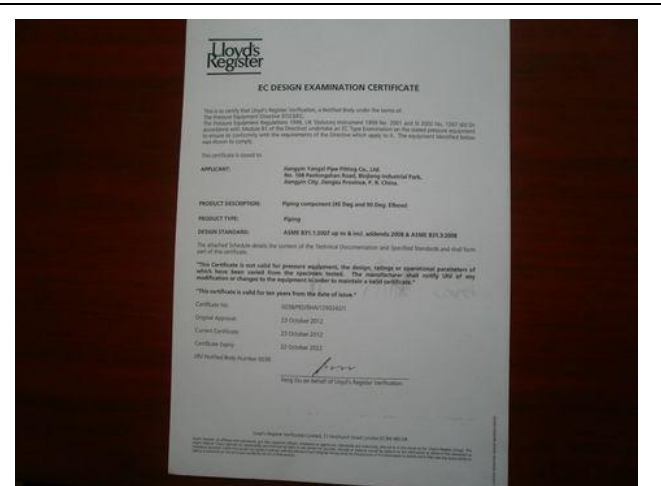
Certification & Photos -- CE



Certification & Photos -- EC Design Examination
Certificate 1



Certification & Photos -- EC Design Examination Certificate 2



Certification & Photos -- Patent



Certification & Photos -- Honor 1



Certification & Photos -- Honor 2





Section 12: 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



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product Group Capacity (Confidential)
13.1.1 Products Sold (In The Last 12 Months) (Confidential)
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (Confidential)
13.1.3 Real Case Description (Confidential)
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)
13.3 Real Case for Large Contract (Confidential)
13.4 Overseas After-Sales Service Capacity (N/A)

-- End of Report --