

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Bazhou Ruilong Furniture Co., Ltd.

霸州市锐隆家具有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners
Company Address:	West Xinhe Road, Economic and Technical Cooperation Area, Shengfang Town, Bazhou City, Hebei Province, China
City / Country:	Bazhou, China
Consigner of Assessment:	Alibaba & Langfang Ruilong Trade Co., Ltd.
Gold Supplier Member ID:	cnruilong
Gold Supplier Company Name:	Langfang Ruilong Trade Co., Ltd.
Contact Person:	Mr. Xiaochen Liu
Phone Number:	0086-18631662618
Fax Number:	0086-316-2228488
Email:	18631662618@wo.com.cn
Website Address (URL):	http://ruilong.en.alibaba.com

Service Provided by Bureau Veritas Certification

Report No.: 4700690_P





Report Number:	4700690_P	Assessment Type:	Production Assessment
Date of Assessment:	28/Aug./2012	Report Date:	28/Aug./2012
Assessor's Name:	Solo Zhou	Validity Period:	29/Aug./2012 -- 28/Aug./2013
Reviewed By:	William Chen	Online Verification:	www.bv-certification.com.cn

Important Notes:

Bureau Veritas's Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of Bureau Veritas contain liability limitation provisions.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information following publication. Alibaba (including its affiliates) are not involved in the preparation of the report. Publishing of the report by no means mean that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, express or implied, regarding the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. your use of or reliance on this report will be at your own discretion and risk. to the maximum extent permitted by law, in no event shall Alibaba be liable to any party for any direct, indirect, punitive, incidental, special or consequential damages costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.



Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information	4
Section 2: Human Resources	5
2.1 Company Chart	5
2.2 Employee Headcount.....	5
2.3 Management	5
Section 3: Production Capacity	6
3.1 Annual Production Capacity (Previous Year)	6
3.2 Production Capacity	6
3.3 Production Machinery.....	6
3.4 Testing Machinery	6
3.5 Subcontractors.....	6
Section 4: Quality Assurance	7
4.1 Quality Management System Certification	7
4.2 Product Certification	7
Section 5: Production Process Management	9
Section 6: R & D Capacity	10
6.1 Current Situation	10
Section 7: Company Development / Expansion Plans	11
Section 8: Production Flow	12
Section 9: Certification & Photos	13
Section 10: Company and Product Samples	15



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:	131081000013793
Year Established:	1/Sep./2010	Validity Period:	1/Sep./2010 -- 31/Aug./2030
Registered Address:	West Xinhe Road, Economic and Technical Cooperation Area, Shengfang Town, Bazhou City, Hebei Province, China		
Company Address:	West Xinhe Road, Economic and Technical Cooperation Area, Shengfang Town, Bazhou City, Hebei Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Bazhou Industrial & Commercial Bureau
Registered Capital:	RMB 600,000.00		
Corporate Representative:	Mr. Xiaochen Liu		
Industry:	Furniture		
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:	TV Stand, Coffee Table, Dining Table, Dining Chair, Side Table		
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>7,700 m²</u>			
Number of Building(s) : <u>1</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- SD[Sample Dept.] GM --- PD[Purchase Dept.] GM --- QD[Quality Dept.] GM --- PRD[Production Dept.] GM --- FD[Finance Dept.] GM --- MD[Mould Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Sample Dept.	2	0	2	
Purchase Dept.	2	0	2	
Quality Dept.	2	0	2	
Production Dept.	27	0	27	
Finance Dept.	2	0	2	
Mould Dept.	1	0	1	
Total Number:	37	0	37	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Bin Zhang	GM	Technical school graduate	2
Sample Dept.	Mr. Zhenying Guo	Dept. Manager	Technical school graduate	2
Purchase Dept.	Ms. Xiurong Lin	Dept. Manager	Technical school graduate	2
Quality Dept.	Mr. Peipei Wang	Dept. Manager	Junior college graduate	1
Production Dept.	Mr. Xiaojin Zhang	Dept. Manager	Technical school graduate	2
Finance Dept.	Ms. Dongmei Wang	Dept. Manager	Junior college graduate	2
Mould Dept.	Mr. Zhenying Guo	Dept. Manager	Technical school graduate	2



Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
TV Stand, Coffee Table, Dining Table, Dining Chair, Side Table: USD 6,712,597.00				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
TV stand, Coffee Table, Dining Table, Dining Chair, Side Table	USD 12,000,000.00 per year	USD 6,712,597.00		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Punch	JB23	1	1	Acceptable
Welding Machine	NBC250A	2	1	Acceptable
Drill Press	ZSL-20	2	1	Acceptable
Incision Machine	MHJB200-9399	2	1	Acceptable
Polishing Machine	SIM-FF	5	1	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	



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	N/A
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
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?	Mr. Bin Zhang (GM)		
4.3.4	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	
Workshop1	1	27	2	
4.4 Supplier Management				
	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	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		



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 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
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 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

4.5 After Sales Service

	Content	Observations /Comments
4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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		
	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 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 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):		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		


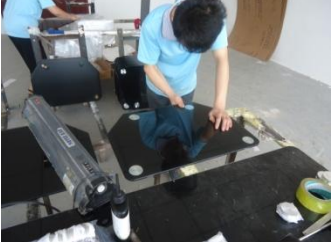









Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The organization is going to achieve its annual revenue to USD 20,000,000.	3 years



Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Glass Cleaning		Sticking		Glass Packing
4		5		6	
	Cutting		Boring		Welding
7		8		9	
	Polishing		Packing		Finished Product Packing



Section 9: Certification & Photos

Certification	
<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</p> 	<p>Certification & Photos -- Permit for Opening Bank Account</p> 
<p>Certification & Photos -- Organization Code Certificate</p> 	<p>N/A</p>



Certification & Photos -- Import and Export Enterprise Registration
N/A

N/A
N/A



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



-- End of Report --