

# Alibaba.com Certified Supplier



## Production Assessment Report

*Presented to*

**Aopu Hardware Co., Ltd.**

**佛山市顺德区奥浦五金有限公司**

Gold Supplier & Assessed Company Relationship	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	Gongye Avenue, Taocun Industrial Zone, Beijiao Town, Shunde District, Foshan City, Guangdong Province, China
City / Country:	Foshan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	sdaopu
Gold Supplier Company Name:	Aopu Hardware Co., Ltd.
Contact Person:	Mr. Zhitao Jiang
Phone Number:	0086-757-22367013
Fax Number:	0086-757-26635003
Email:	gerry@kingaopu.cn
Website Address (URL):	<a href="http://sdaopu.en.alibaba.com">http://sdaopu.en.alibaba.com</a>

*Service provided by Bureau Veritas Certification*

*Report No.: 201109220009274\_1-P*





Report Number:	201109220009274_1-P	Assessment Type:	Production Assessment
Date of Assessment:	14/Oct./2011	Report Date:	14/Oct./2011
Assessor's Name:	Xiaobin Huang	Validity Period:	15/Oct./2011 ~ 14/Oct./2012
Reviewed By:	Shuibing 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 means 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 ..... 7**

    3.1 Annual Production Capacity (Previous Year) ..... 7

    3.2 Production Capacity..... 7

    3.3 Production Machinery ..... 7

    3.4 Testing Machinery ..... 7

    3.5 Subcontractors ..... 8

**Section 4: Quality Assurance ..... 9**

    4.1 Quality Management System Certification ..... 9

    4.2 Product Certification..... 9

**Section 5: Production Process Management ..... 11**

**Section 6: R & D Capacity ..... 12**

    6.1 Current Situation ..... 12

**Section 7: Company Development / Expansion Plans ..... 13**

**Section 8: Production Flow ..... 14**

**Section 9: Certification & Photos ..... 15**

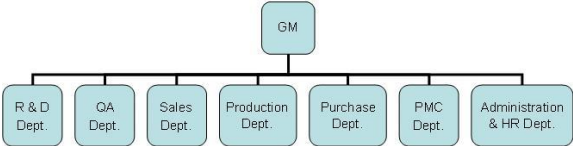
**Section 10: Company and Product Samples..... 17**



## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	440681000042711
Year Established:	10/Jan./2008	Validity Period:	10/Jan./2008 ~ 31/Dec./2049
Registered Address:	Gongye Avenue, Taocun Industrial Zone, Beijiao Town, Shunde District, Foshan City, Guangdong Province, China		
Company Address:	Gongye Avenue, Taocun Industrial Zone, Beijiao Town, Shunde District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Safety Supervision Administration of Shunde Municipality
Registered Capital:	RMB 600,000		
Corporate Representative:	Mr. Yuefeng Xiao		
Industry:	Basic Metal Products and Fabricated Parts		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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 Manufactured:	Stainless Steel Post, Stainless Steel Glass Clamp, SS Railing Accessories, Stainless Steel Fencing Spigot, Stainless Steel Spider, Stainless Steel Hardware		
<b>1.2 Company Building Information</b>			
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 Land Size: <u>1934 (m<sup>2</sup>)</u> Number of Building(s) : <u>3</u>			

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
 <pre> graph TD     GM[GM] --- RnD[R &amp; D Dept.]     GM --- QA[QA Dept.]     GM --- Sales[Sales Dept.]     GM --- Production[Production Dept.]     GM --- Purchase[Purchase Dept.]     GM --- PMC[PMC Dept.]     GM --- Admin[Administration &amp; HR Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
R & D Dept.	8	0	8	
QA Dept.	9	0	9	
Sales Dept.	6	0	6	
Production Dept.	41	0	41	
Purchase Dept.	1	0	1	
PMC Dept.	3	0	3	
Administration & HR Dept.	6	0	6	
<b>Total Number:</b>	75	0	75	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Zhitao Jiang	GM	Post graduate	2
R & D Dept.	Mr. Yonghong Zhang	Supervisor	Junior college graduate	3
QA Dept.	Mr. Daming Li	Supervisor	Junior college graduate	0.7
Sales Dept.	Ms. Xiaoying Zhai	Supervisor	University graduate	2
Production Dept.	Mr. Zhitao Jiang	GM	Post graduate	2



Alibaba.com Certified Supplier  
Production Assessment Report

Report No.: 201109220009274\_1-P

Purchase Dept.	Mr. Leiming Deng	Supervisor	University graduate	3
PMC Dept.	Mr. Feihu Liu	Supervisor	Junior college graduate	1
Administration & HR Dept.	Mr. Wuxing Xiao	Assistant GM	Junior college graduate	3

### Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Stainless Steel Post 21,000 Pieces, Stainless Steel Glass Clamp 320,000 Pieces, SS Railing Accessories 260,000 Pieces, Stainless Steel Fencing Spigot 36,000 Pieces, Stainless Steel Spider 52,000 Pieces, Stainless Steel Hardware 230,000 Pieces				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Stainless Steel Post	3,000 Pieces / Month	21,000 Pieces		
Stainless Steel Glass Clamp	42,000 Pieces / Month	320,000 Pieces		
SS Railing Accessories	23,000 Pieces / Month	260,000 Pieces		
Stainless Steel Fencing Spigot	5,000 Pieces / Month	36,000 Pieces		
Stainless Steel Spider	6,000 Pieces / Month	52,000 Pieces		
Stainless Steel Hardware	20,000 Pieces / Month	230,000 Pieces		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
CNC	L390-2, CJK6132A/750	6	2	Acceptable
Digital Milling Machine	Zhongtai	2	2	Acceptable
Drilling Machine	Z4125	8	2	Acceptable
Screwing Machine	SWG-16	8	2	Acceptable
Pressing Machine	JBS-100	2	2	Acceptable
Saw	GB712B	2	2	Acceptable
Operating Center	DMC 1035V ECO SIEMENS	1	2	Acceptable
Ultrasonic Machine	1024V	3	2	Acceptable
Sand Spraying Machine	AB	1	2	Acceptable
Polishing Machine	CK800-1, CK8809, CK8801	30	2	Acceptable
<b>3.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Three Coordinate Measuring Tester	500*700*500	1	2	Acceptable
Projector	PJ-A3010F-200	1	2	Acceptable
Height Gauge	LH-600D	1	2	Acceptable
Surface Roughness Tester	178-954-4E	1	2	Acceptable
Salt Spray Tester	CZ-60A	1	2	Acceptable
Dynamic Balance Tester	HLC-21	1	2	Acceptable
Vernier Calipers	0-500MM	21	1	Acceptable
Micrometer	0-150MM	11	1	Acceptable
Thread Plug & Ring Gauge	M4-M24	16	1	Acceptable



3.5 Subcontractors			
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)
N/A	N/A	N/A	0

## 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
ISO 9001:2008	TUVRheinland	01100105646	Bearbeitung von Präzisionsgubteilen für Pumpen und Ventile, Beschage und Maschinenteile	05/Aug./2010 04/Aug./2013
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	31/Dec./2049 31/Dec./2049
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. Zhitao Jiang		
4.3.4	How many QA/QC inspectors in total?	9		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Products Producing Line	5	36	9	
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 checked="" 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 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 type="checkbox"/> Yes, with procedures but no inspection records <input checked="" type="checkbox"/> No, inspections are not necessary
<b>4.5 After Sales Service</b>		
	<b>Content</b>	<b>Observations /Comments</b>
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 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 checked="" type="checkbox"/> Approved sample <input checked="" 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>8</u> R&D Engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	1		21-30 Years	1
Graduate	3		11-20 Years	1
Junior College	4		6-10 Years	6
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		6974330		
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:		None		
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:		CAD, ProE, Solidworks, UG		
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
	N/A	N/A

## Section 8: Production Flow

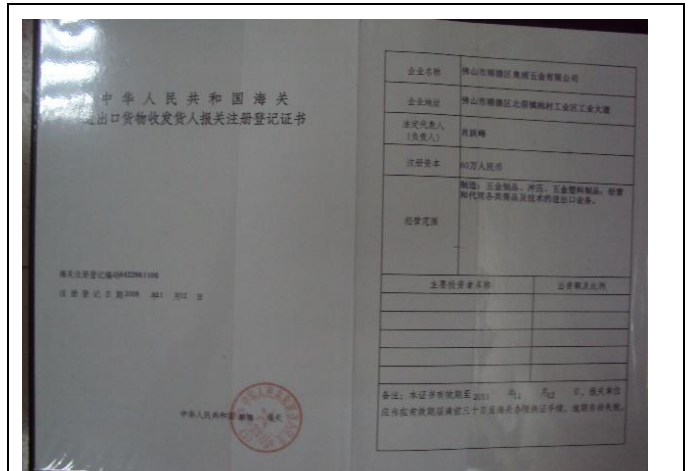
Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	CNC		Machining		Polishing
4		5		6	
	Cleaning		Testing		Packing

**Section 9: Certification & Photos**

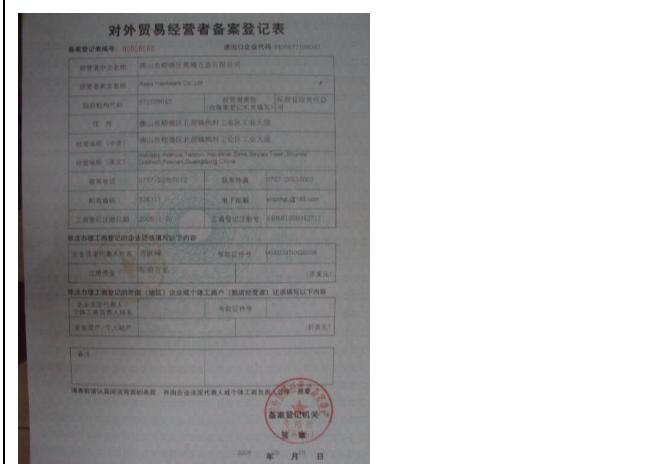
Certification	
<b>Certification &amp; Photos -- Business License (Original)</b> 	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b> 
<b>Certification &amp; Photos -- Tax Registration Certificate</b> 	<b>Certification &amp; Photos -- Permit for Opening Bank Account</b> 
<b>Certification &amp; Photos -- Organization Code Certificate</b> 	<b>Certification &amp; Photos -- Custom Clearance Registration Form</b> 



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- ISO 9001:2008



Certification & Photos -- Trademark

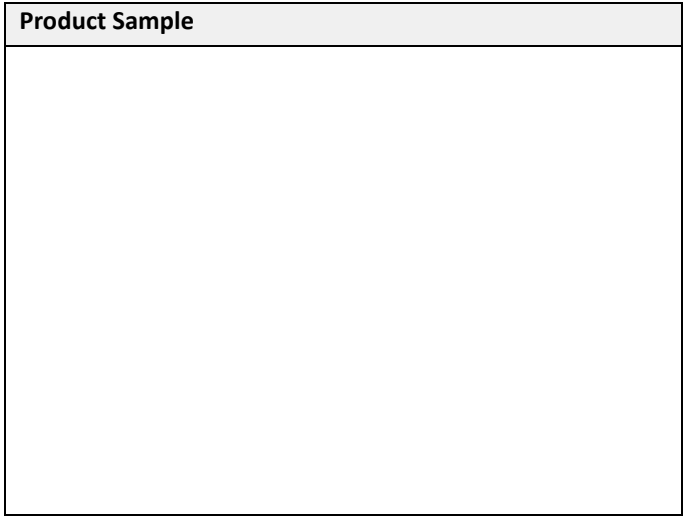


Certification & Photos



## Section 10: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b> 	<b>Office</b> 
<b>Workshop</b> 	<b>Workshop</b> 
<b>Product Sample</b> 	<b>Product Sample</b> 



-- End of Report --