

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

### **Dongguan Shengyang Electronic Co. Ltd**

**东莞市盛扬电子有限公司**

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address:	Building 28, ShiChong Private Industrial Park, Hengli Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan, China
Consigner of Assessment:	Alibaba & Dongguan Chengde Electronic Co., Ltd.
Gold Supplier Member ID:	cdelectronic
Gold Supplier Company Name:	Dongguan Chengde Electronic Co., Ltd.
Contact Person:	Ms. Snow Zhang
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*Service Provided by Bureau Veritas Certification*

*Report No.: 17532200\_P*





Report Number:	17532200_P	Assessment Type:	Production Assessment
Date of Assessment:	21/Mar./2018	Report Date:	21/Mar./2018
Assessor's Name:	Shelly Xie	Validity Period:	22/Mar./2018 -- 21/Mar./2019
Reviewed By:	Mark Wei	Online Verification:	www.bv-certification.com.cn

**Important Notes:**

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## 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:	91441900398170535P
Year Established:	15/Jul./2014	Validity Period:	15/Jul./2014 -- 31/Dec./2049
Export Experience:	3.7 Years	Industry Experience:	3.7 Years
Registered Address:	Building 28, ShiChong Private Industrial Park, Hengli Town, Dongguan City, Guangdong Province, China		
Company Address:	Building 28, ShiChong Private Industrial Park, Hengli Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Dongguan Industrial & Commercial Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Jiangyi Wang		
Industry:	Accessories & Parts, Sports Safety		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company		
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:	High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband		
<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 checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: _____ 8,680 m <sup>2</sup>			
Number of Building(s) : _____ 3			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --&gt; MR[Management Representative]     GM --&gt; FM[Factory Manager]     MR --&gt; Finance[Finance Dept.]     MR --&gt; Sales[Sales Dept.]     MR --&gt; Purchase[Purchase Dept.]     FM --&gt; Quality[Quality Dept.]     FM --&gt; Engineering[Engineering Dept.]     FM --&gt; Production[Production Dept.]     FM --&gt; Plan[Plan Dept.]     FM --&gt; Admin[Admin. &amp; HR Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Factory Manager	1	0	1	
Management Representative	1	0	1	
Finance Dept.	3	0	3	
Sales Dept.	7	0	7	
Purchase Dept.	2	0	2	
Quality Dept.	4	0	4	
Engineering Dept.	4	0	4	
Production Dept.	141	0	141	
Plan Dept.	4	0	4	
Admin. & HR Dept.	2	0	2	
<b>Total Number:</b>	170	0	170	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

## Section 3: Production Capacity

Production Capacity
3.1 Annual Production Capacity (Previous Year)
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband: Total: 32,700,000 Pcs



3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	75,000,000 Pcs	32,700,000 Pcs		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Big Punch Machine	No information	5	3.5	Acceptable
Small Punch Machine	Kexinmeng	8	3.5	Acceptable
Ironing Machine	No information	7	3.5	Acceptable
Oven	No information	3	3.5	Acceptable
Dryer	Huaxin	2	3.5	Acceptable
Sewing Machine	Juki	20	3.5	Acceptable
Plastic Absorbing Machine	No information	1	3.5	Acceptable
High Frequency Machine	Dongxiang	32	3.5	Acceptable
Induction Heating Machine	Hongde	3	3.5	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Fabric Inspection Machine	Tiandao	1	0.5	Acceptable
Salt Spray Tester	HT-L-200	1	0.5	Acceptable
Tensile Machine	HT-CHY60	1	0.5	Acceptable
Temp & Humi Programmable Chamber	HT-S-80Z	1	0.5	Acceptable
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
3.6 Average Sampling Time				
Product Category	Lead Time			
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	7 Days			
3.7 The Shortest Sampling Time				
Product Category	Shortest Lead Time			
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	3 Days			



## Section 4: Quality Assurance

Quality Assurance				
<b>4.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2015	NQA:UKAS	43349	Production and sales of sponge products for headphones and VR, production and sales of handbag	21/Apr./2017 -- 21/Apr./2020
<b>4.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
CE	Tian Hai Test	TH17KC1001S	Noise Cancelling and Sound Insulation ear pads Cushions	11/Dec./2017 -- 31/Dec./2049
<b>4.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Artificial Sweat Resistance Testing Report	CTI	A2170026686101E	Earmuff	10/Jul./2017 -- 31/Dec./2049
REACH Testing Report	CTI	SCL01J008877001E	Protein PU	28/Feb./2017 -- 31/Dec./2049
REACH Testing Report	CTI	SCL01J006000001E	Earplug	16/Feb./2017-- 31/Dec./2049
RoHS Testing Report	CTI	SCL01J041995001E R1	Machine Sewing Thread	28/Jun./2017-- 31/Dec./2049
<b>4.3 Quality Control Management</b>				
Item	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. Jianwen Ou		
4.3.4	How many QA/QC inspectors in total?	4		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	8	133	4	





4.3.5 Average Guarantee Time		
Product Category	Guarantee Time	
N/A	N/A	
4.3.6 The Longest Guarantee Time		
Product Category	Guarantee Time	
N/A	N/A	
<b>4.4 Supplier Management</b>		
Item	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	Has the company established and implemented 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
<b>4.5 After Sales Service</b>		
Item	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/package 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
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		
Item	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"/> 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 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 _____ 4 _____ 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	4		6-10 Years	1
Technical School	0		2-5 Years	3
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/application 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		
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband		1 Day		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		


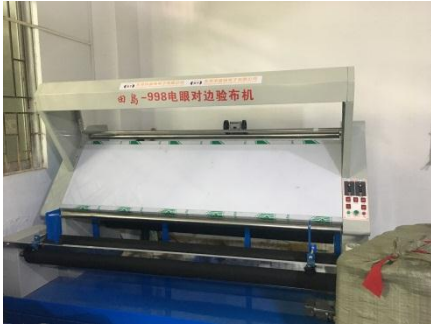




High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	1 Day
Does the company provide ODM service for others?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are there relevant design input/output, review, and verification documents available 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list all key equipment used:	Laser Machine
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:	ProE, CAD, PDF
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 checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products 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
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Have the designed products confirmed by the customers?	<input checked="" 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 type="checkbox"/> No
Does the company have qualification requirements for designers?	<input checked="" 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 type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
<b>6.2 R&amp;D Real Case Description</b>	




<b>Customer's Name</b>	Confidential
<b>Customer's Location</b>	United States
<b>Customer's Industry:</b>	Headphone
<b>Order's Requirement Description:</b>	Approved

**6.3 Design Process**

Process 1	Process 2	Process 3
		
Description: Drawing Sketch	Description: Laser Making	Description: Sample
Process 4	Process 5	Process 6
	N/A	N/A
Description: Samples Testing	Description: N/A	Description: N/A

**6.4 Design Devices**

Laser Machine	Device 2	Device 3
	N/A	N/A



## Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to increase more production lines & recruit more staffs.	2018 year



## Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting		Punching		High-Frequency Plastic Welding
4		5		6	
	Sewing		Small Punching		Ironing
7		8		9	
	Drying		Trimming		Inspection
10		11	N/A	12	N/A
	Packaging		N/A		N/A



## Section 9: Certification & Photos

### Certification & Photos

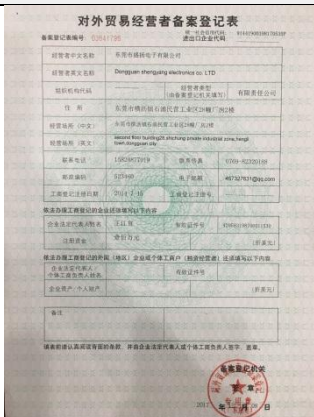
#### Certification & Photos -- Business License (Original)



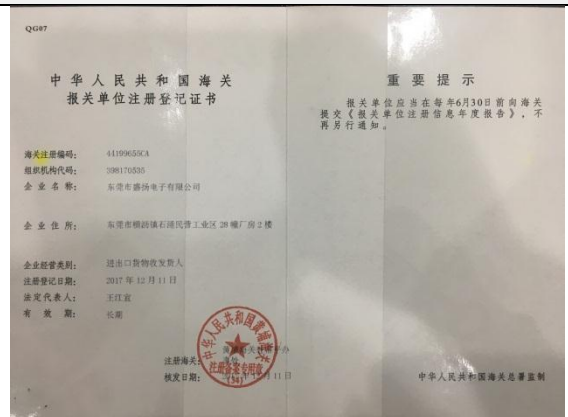
#### Certification & Photos -- Permit for Opening Bank Account



#### Certification & Photos -- Import and Export Enterprise Registration



#### Certification & Photos -- Custom Clearance Registration Form



### Product Certification Photos

#### Certification & Photos -- CE



#### Certification & Photos -- N/A

N/A





Quality Management System Certification Photos

Certification & Photos -- ISO9001:2015 Certificate



Certification & Photos -- N/A

N/A

Testing Report Photos

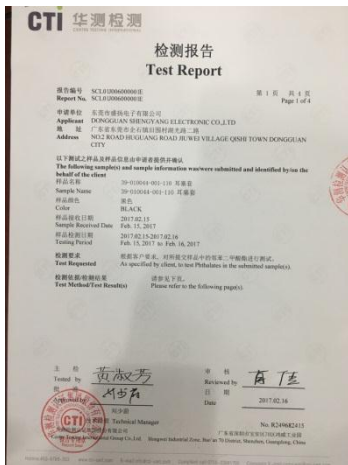
Certification & Photos -- Artificial Sweat Resistance Testing Report



Certification & Photos -- REACH Testing Report



Certification & Photos -- REACH Testing Report









Certification & Photos -- RoHS Testing Report





## 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





Product Sample



Product Sample





## Section 11: Competitive Advantages

11.1 Product Group Capacity		
11.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	32,700,000 Pcs	Confidential
11.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	32	
No. of suppliers (which cooperated over 2 times)	32	
No. of provinces which cooperation suppliers belong to	1 (Guangdong)	
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 checked="" type="checkbox"/> Part, HIFI and safety protection industrial products <input type="checkbox"/> No	
If yes, please describe it	N/A	
11.1.3 Real Case Description		
Customer Name	Confidential	
Customer Country	China	
Customer Region	Guangdong	
Products Category	Ear Pads & Headband	
Order Value (USD)	85,250	
Order Processing Process	Normal	
Customer's Feedback	Approved	
11.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	2,000 Pcs	20 Days
11.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
High Frequency Ear Pads, Sewing Ear Pads, Noise Cancelling Earmuffs, Shaped Foams Ear Pads, Headband	RMB 2,600,000	30 Days
11.4 Overseas After-sales Service Capacity		
11.4.1 Average Response Time	N/A	
11.5 After-sales Service Capacity		



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Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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-- End of Report --