

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Zhejiang Long-Join Electronics Co., Ltd.

浙江朗骏电子科技有限公司

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	No. 2099 Yedao Road, Daqiao New District, Economic Development Zone, Haiyan County, Jiaxing City, Zhejiang Province, China
City / Country:	Jiaxing / China
Consigner of Assessment:	Alibaba & Shanghai Long-Join Intelligent Technology Inc.
Gold Supplier Member ID:	cnlongjoin
Gold Supplier Company Name:	Shanghai Long-Join Intelligent Technology Inc.
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Date of Assessment:	13/Jan./2020	Report Date:	13/Jan./2020
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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:	913304243135172627
Year Established:	06/Aug./2014	Validity Period:	06/Aug./2014--05/Aug./2064
Export Experience:	6 years	Industry Experience:	6 years
Registered Address:	No. 2099 Yedao Road, Daqiao New District, Economic Development Zone, Haiyan County, Jiaxing City, Zhejiang Province, China		
Company Address:	No. 2099 Yedao Road, Daqiao New District, Economic Development Zone, Haiyan County, Jiaxing City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Haiyan Market Supervision & Administration Bureau
Registered Capital:	RMB 50,000,000		
Corporate Representative:	Mr. Jianxiang Huang		
Industry:	Lights & Lighting		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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:	Photocell Sensor		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>37,555</u> m ²			
Number of Building(s) : <u>3</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Finance[Finance Dept.] GM --- Purchase[Purchase Dept.] GM --- Admin[Admin. Dept.] GM --- Production[Production Dept.] GM --- Quality[Quality Dept.] GM --- Sales[Sales Dept.] GM --- RnD[R&D Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Purchase Dept.	3	0	3	
Admin. Dept.	15	0	15	
Production Dept.	192	0	192	
Quality Dept.	7	0	7	
Sales Dept.	6	0	6	
R&D Dept.	3	0	3	
Finance Dept.	3	0	3	
Total Number:	230	0	230	
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)				
Confidential				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Photocell Sensor	1,000,000 Pieces/Month	Confidential		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Product fully automatic production line	Confidential	1	2	Acceptable
Riveting press machine	Confidential	13	3	Acceptable
Switch assembly line	Confidential	8	3	Acceptable
Ultrasonic welding machine	Confidential	10	5	Acceptable
Plugin machine	Confidential	2	3	Acceptable
Wave soldering machine	Confidential	1	3	Acceptable
Socket assembly line	Confidential	4	3	Acceptable
Copper sheet riveting and glue machine	Confidential	3	3	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Projector	Confidential	1	3	Acceptable
Color box	Confidential	1	3	Acceptable
Functional comprehensive tester	Confidential	5	3	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			
Photocell Sensor	7 days			
3.7 The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Photocell Sensor	3 days			



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Section 4: Quality Assurance

Quality Assurance				
4.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
4.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
4.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
4.3 Quality Control Management				
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?	GM - Mr. Jianxiang Huang		
4.3.4	How many QA/QC inspectors in total?	7		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	10	182	7	
4.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
Photocell Sensor		3 years		
4.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
Photocell Sensor		5 years		
4.4 Supplier Management				
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 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 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

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 type="checkbox"/> Yes <input checked="" 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 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 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 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> 3 </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	3		11-20 Years	2
Junior College	0		6-10 Years	1
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/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		
Photocell Sensor		3 months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Photocell Sensor		3 months		
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:		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:		AutoCAD, SolidWorks		

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 type="checkbox"/> Yes, with clear written records <input checked="" 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 checked="" type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are 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 has 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
6.2 R&D Real Case Description	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential
6.3 Design Process (Confidential)	
6.4 Design Devices (N/A)	



Section 7: Company Development / Expansion Plans


Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to expand its research and development team.	1 Year

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Material		Riveting press		Switch assembly
4		5		6	
	Switch testing		Ultrasonic welding		Testing 1
7		8		9	
	Plugin		Wave soldering		Socket assembly
10		11		12	
	Testing 2		Packaging		Products

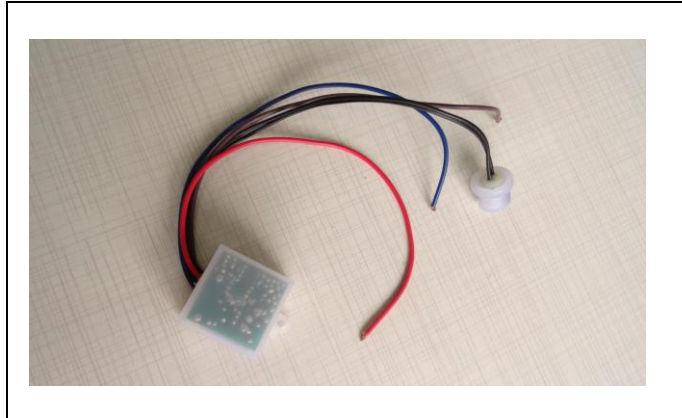


Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License	N/A
	N/A
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos (N/A)	
Testing Report Photos (N/A)	
Trademark Photos (N/A)	

Section 10: Company and Product Samples

Company and Product Samples	
<p>Company Gate</p> 	<p>Workshop</p> 
<p>Workshop</p> 	<p>Product Sample</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 
<p>Product Sample</p>	<p>Product Sample</p>



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)	
Confidential	Confidential		Confidential	
11.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)		Confidential		
No. of suppliers (which cooperated over 2 times)		Confidential		
No. of provinces which cooperation suppliers belong to		Confidential		
Would the company like to provide design solution service for integration project?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, these projects include		Confidential		
Would the company like to provide a total solution for purchasing?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No		
If yes, please describe it		Confidential		
11.1.3 Real Case Description:				
Customer Name		Confidential		
Customer Country		Confidential		
Customer Region		Confidential		
Products Category		Confidential		
Order Value (USD)		Confidential		
Order Processing Process		Confidential		
Customer's Feedback		Confidential		
11.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
11.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
11.4 Overseas After Sales Service Capacity				
11.4.1 Do you have an overseas onsite service center?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
11.4.2 If yes, what onsite after-sales services are included		N/A	Location	Evidence- provided
Equipment -installation, maintenance and other services		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A
Technical advice		<input type="checkbox"/> Yes	N/A	N/A
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	<input checked="" type="checkbox"/> No			
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other:		N/A	N/A	N/A
11.4.3 Average Response Time	12hours			
11.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --