

Alibaba.com Certified Supplier



Production Assessment Report

Presented to

Suzhou Shouda Machinery Co., Ltd.

苏州首达机械有限公司

Gold Supplier & Assessed Company Relationship	<input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Capacity Contract
Company Address:	No. 12, Guozhao Road, Luxu, Fenhu Town, Wujiang City, Jiangsu Province, China
City / Country:	Wujiang, China
Consigner of Assessment:	Alibaba and Shanghai Shouda Packaging Machinery & Material Co., Ltd.
Gold Supplier Member ID:	cnshouda
Gold Supplier Company Name:	Shanghai Shouda Packaging Machinery & Material Co., Ltd.
Contact Person:	Mr. Buda Sun
Phone Number:	0086-21-64753648, 13701606920
Fax Number:	0086-21-64757456
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Service provided by Bureau Veritas Certification

Report No.: 201010190001461_2-P





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Date of Assessment:	08/Nov./2011	Report Date:	08/Nov./2011
Assessor's Name:	Henry Teng	Validity Period:	09/Nov./2011 ~ 08/Nov./2012
Reviewed By:	Wallis Chen	Online Verification:	www.bv-certification.com.cn

Important Notes:

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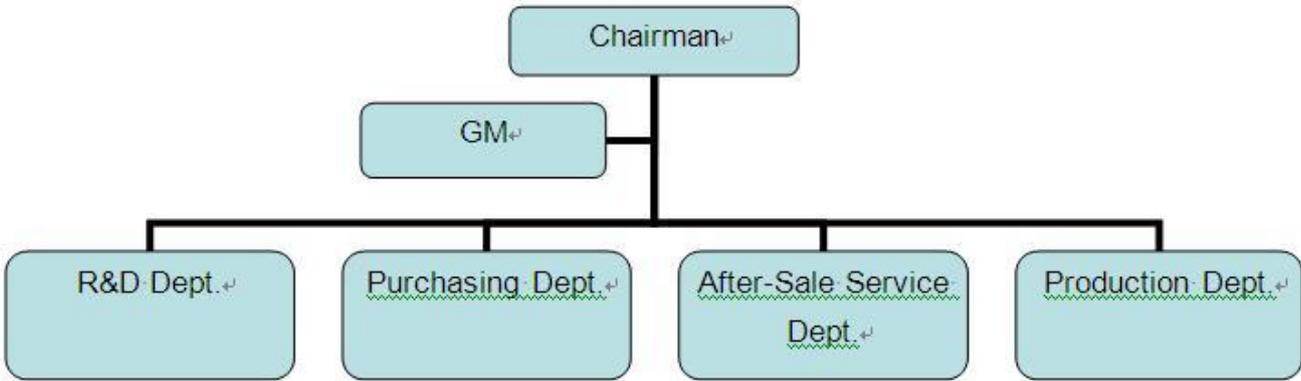
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Section 1: Company Overview

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:	320584000111003
Year Established:	03/Sep./2007	Validity Period:	03/Sep./2007 ~ 02/Sep./2027
Registered Address:	West Side of Guozhao Road, Luxu, Fenhu Town, Wujiang City, Jiangsu Province, China		
Company Address:	No. 12, Guozhao Road, Luxu, Fenhu Town, Wujiang City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Suzhou Industrial & Commercial Bureau, Wujiang Branch
Registered Capital:	RMB 10,000,000.00		
Corporate Representative:	Mr. Buda Sun		
Industry:	Machinery and Equipment		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products Manufactured:	Automatic Filling Production Line, Automatic Packaging Machine		
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 Land Size: <u>13320 (m²)</u>			
Number of Building(s) : <u>3</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
 <pre> graph TD Chairman[Chairman] --- GM[GM] GM --- RnD[R&D Dept.] GM --- Purchasing[Purchasing Dept.] GM --- AfterSale[After-Sale Service Dept.] GM --- Production[Production Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
Chairman	1	0	1	
GM	1	0	1	
R&D Dept.	1.5	0	1.5	
Purchasing Dept.	2	0	2	
After-Sale Service Dept.	7	0	7	
Production Dept.	36.5	0	36.5	
Total Number:	49	0	49	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Chairman	Mr. Buda Sun	Chairman	Junior College Graduate	4.2
GM	Ms. Li Song	GM	Junior College Graduate	4.2
R&D Dept.	Mr. Shuangquan Deng	Dept. Manager	Junior College Graduate	3
Purchasing Dept.	Mr. Buxiang Sun	Dept. Manager	Junior College Graduate	4.2
After-Sale Service Dept.	Mr. Jiantao Zhang	Dept. Manager	Technical School Graduate	4.2
Production Dept.	Mr. Shuangquan Deng	Dept. Manager	Junior College Graduate	3

Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
Total 222 Sets				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Automatic Filling Production Line	200 Sets	69 Sets		
Automatic Packaging Machine	300 Sets	153 Sets		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Lathe	6140	3	10	Acceptable
Milling Machine	ZX6350C-1	1	10	Acceptable
Planer	B6050	1	9	Acceptable
Grinder	M718	1	8	Acceptable
Driller	Z516B	2	11	Acceptable
Sawing Machine	N/A	1	3	Acceptable
Magnetic Force Driller	N/A	1	7	Acceptable
Rasping Machine	B036	1	11	Acceptable
Polishing Machine	N/A	1	11	Acceptable
DC Inverter TIG Welder	WS-250	1	3	Acceptable
AC Welder	BX1-250	1	3	Acceptable
DC Argon Arc Welder	WS-315	1	3	Acceptable
Air Plasma Cutting Machine	LGR-50	1	3	Acceptable
Shearing Machine	QC12Y-6X3200	1	1	Acceptable
Bending Machine	WC67Y-100X3200	1	1	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Micrometer	N/A	2	11	Acceptable
Graduate Dial	N/A	1	11	Acceptable
Callipers	N/A	12	11	Acceptable
Electron Balance	N/A	2	11	Acceptable
Dial Indicator	N/A	3	11	Acceptable
Universal Meter	N/A	3	11	Acceptable
3.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	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	CAS, UKAS	11710QU0228-11R0S	Production and Sales of Packaging Machinery and Filling Machinery	25/Nov./2010 24/Nov./2013
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CE	BVCE	BVE0711052	Filling Packaging Machinery, SD Series	04/Nov./2007 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4.3.3	Who does the QC/QA Manager /Supervisor report to?	Mr. Shuangquan Deng (Production Dept. Manager)		
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	
Production Workshop	1	29	7	
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 type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" 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 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 checked="" 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 checked="" 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 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

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 type="checkbox"/> Approved sample <input 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" 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>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	0		11-20 Years	0
Junior College	3		6-10 Years	2
Technical School	0		2-5 Years	1
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		Shou Da		
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, Pro/E		
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
	To finish the new factory building and office building by the end of this year.	1 year

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Lathe Processing		Drilling and Milling		Grinding
4		5		6	
	Planing		Sawing		Shearing
7		8		9	
	Bending		Assembling		Testing and Inspection

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>Certification & Photos -- Quality Management System Certificate</p>



Certification & Photos -- CE Certificate

Certification & Photos -- Brand Registration



Section 10: 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



-- End of Report --