

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Jiangsu Jianghao Generator Set Co., Ltd.**

**江苏江豪发电机组有限公司**

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners
Company Address	No. 3, Yongding West Road, Hailing District, Taizhou City, Jiangsu Province, China
City / Country:	Taizhou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	jsjhfdjz
Gold Supplier Company Name:	Jiangsu Jianghao Generator Set Co., Ltd.
Contact Person:	Mr. Hui Liu
Phone Number:	0086-523-86848670
Fax Number:	0086-523-86848670
Email:	chunshanfeng@jhfdj.com.cn
Website Address (URL):	<a href="http://jsjhfdjz.en.alibaba.com">http://jsjhfdjz.en.alibaba.com</a>

*Service provided by TÜV Rheinland  
Report No.: 5620191\_P+T*



Report Number:	5620191_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	01/Feb./2013	Report Date:	01/Feb./2013
Assessor's Name:	Jianfeng Mo	Validity Period:	02/Feb./2013 -- 01/Feb./2014
Reviewed By:	Xiaobin Huang	Online Verification:	<a href="http://assessed-suppliers.chn.tuv.com">http://assessed-suppliers.chn.tuv.com</a>

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## Contents

<b>Section 1: Company Overview</b> .....	<b>4</b>
1.1 Legal Validity .....	4
1.2 Company Building Information .....	4
<b>Section 2: Human Resources</b> .....	<b>5</b>
2.1 Company Chart .....	5
2.2 Employee Headcount.....	5
2.3 Management .....	5
<b>Section 3: Current Export Situation</b> .....	<b>6</b>
<b>Section 4: Export Business Capacity</b> .....	<b>7</b>
4.1 Market Distribution (Previous 12 month).....	7
4.2 Main Clients .....	7
<b>Section 5: Production Capacity</b> .....	<b>8</b>
5.1 Annual Production Capacity (Previous Year).....	8
5.2 Production Capacity .....	8
5.3 Production Machinery.....	8
5.4 Testing Machinery .....	8
5.5 Subcontractors.....	8
<b>Section 6: Quality Assurance</b> .....	<b>9</b>
6.1 Quality Management System Certification .....	9
6.2 Product Certification .....	9
<b>Section 7: Production Process Management</b> .....	<b>10</b>
<b>Section 8: R &amp; D Capacity</b> .....	<b>12</b>
8.1 Current Situation .....	12
<b>Section 9: Company Development / Expansion Plans</b> .....	<b>13</b>
<b>Section 10: Production Flow</b> .....	<b>13</b>
<b>Section 11: Certification &amp; Photos</b> .....	<b>14</b>
<b>Section 12: Company and Product Samples</b> .....	<b>16</b>

Report No:	5620191_P+T	Report date:	01/Feb./2013	Assessed By	Jianfeng Mo	
CONFIDENTIAL		All Rights Reserved			Page No:	3 of 18



## 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:	321291000023147
Year Established:	30/Nov./2010	Validity Period:	30/Nov./2010 -- 29/Nov./2030
Registered Address:	West Side of Nangan River, South Side of No. 328 National Road, Economic Development Zone, Taizhou City, Jiangsu Province, China		
Company Address:	No. 3, Yongding West Road, Hailing District, Taizhou City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Jiangsu Taizhou Industrial & Commercial Bureau
Registered Capital:	RMB10,800,000.00		
Corporate Representative:	Mr. Chunshan Feng		
Industry:	Machinery and Equipment		
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:	Diesel Generator Set		
<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 Building Size: 1,100 m <sup>2</sup> Number of Building(s) : 2 Office Size: 400 m <sup>2</sup>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- ViceGM[Vice GM]     ViceGM --- Production[Production Dept.]     ViceGM --- Sales[Sales Dept.]     ViceGM --- Technical[Technical Dept.]     ViceGM --- Finance[Finance Dept.]     ViceGM --- Quality[Quality Dept.]     ViceGM --- HR[HR Dept.]     ViceGM --- Purchase[Purchase Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
Production Dept.	19	0	19	
Sales Dept.	14	0	14	
Technical Dept.	3	0	3	
Finance Dept.	2	0	2	
Quality Dept.	3	0	3	
HR Dept.	2	0	2	
Purchase Dept.	3	0	3	
<b>Total Number:</b>	<b>48</b>	<b>0</b>	<b>48</b>	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Chunshan Feng	GM	Junior college graduate	2
Vice GM	Ms. Xiaowang Zhang	Vice GM	Junior college graduate	2
Production Dept.	Mr. Bing Li	Manager	Junior college graduate	2
Sales Dept.	Ms. Wangshai Zhang	Manager	Junior college graduate	2
Technical Dept.	Mr. Guiping Zhu	Manager	Senior high school graduate	2



Finance Dept.	Mr. Huafeng Zhang	Manager	University graduate	2
Quality Dept.	Mr. Guangming Gao	Manager	Senior high school graduate	2
HR Dept.	Ms. Xiaojuan Wen	Manager	Junior college graduate	2
Purchase Dept.	Ms. Aimei Li	Manager	Senior high school graduate	2

### Section 3: Current Export Situation

Current Export Situation				
There are 4 foreign trading employees in the company.				
Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Spanish	No	Yes
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	4	N/A	N/A	N/A
Less than 2 years	0	N/A	N/A	N/A
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Export License Registration no.:		01128669		
Total revenue(Previous year):		USD6,970,000		
Total export revenue (Previous year):		USD1,983,381		
Estimated export revenue (Current year):		USD5,000,000		
Trade agents employed overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest port:		Shanghai		
Accepted payment terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR		
Accepted payment type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> CreditCard <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Average lead time from Product Order confirmation to production delivery (products exiting the factory):		7 Days		



## Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution(Previous 12 month)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Diesel Generator Set	9,550	0.14
South America	Diesel Generator Set	21,530	0.31
Eastern Europe	Diesel Generator Set	119,000	1.71
Southeast Asia	Diesel Generator Set	714,956	10.26
Africa	Diesel Generator Set	673,547	9.66
Oceania	Diesel Generator Set	72,570	1.04
Mid East	Diesel Generator Set	87,940	1.26
Eastern Asia	Diesel Generator Set	148,399	2.13
Western Europe	Diesel Generator Set	11,000	0.16
Central America	Diesel Generator Set	24,692	0.35
Northern Europe	N/A	0	0
Southern Europe	Diesel Generator Set	913	0.01
South Asia	Diesel Generator Set	99,284	1.43
Domestic Market	Diesel Generator Set	4,986,619	71.54
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
Diesel Generator Set 1,130 Sets				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Diesel Generator Set	120 Sets / Month	1,130 Sets		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Welding Machine	BX1-400T	2	2	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Comprehensive Performance Tester	1800A	1	2	Acceptable
Electronic Instrument	MS2520C	1	2	Acceptable
Withstand Voltage Tester	CC2671A	1	2	Acceptable
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	





## Section 6: Quality Assurance

Quality Management System and Product Certification					
<b>6.1 Quality Management System Certification</b>					
Certification	Certified By	Certificate No.	Business Scope	Expiry Date	
ISO 9001:2008	China Federation of Logistics Certification Center, CNAS	06512Q20025R0S	Diesel Generator Sets' Manufacturing and After-sale Service	05/Jan./2012 -- 04/Jan./2015	
<b>6.2 Product Certification</b>					
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date	
N/A	N/A	N/A	N/A	N/A	
<b>6.3 Quality Control Management</b>					
	Content	Observations /Comments			
6.3.1	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			
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Chunshan Feng			
6.3.4	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		
Assembly & Testing Line	2	12	1		
Packing Line	1	3	1		
<b>6.4 Supplier Management</b>					
	Content	Observations /Comments			
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6.4.3	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			
Report No:	5620191_P+T	Report date:	01/Feb./2013	Assessed By	Jianfeng Mo
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6.4.4	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 checked="" type="checkbox"/> Yes, Assessment Reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	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
6.4.6	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

**6.5 After Sales Service**

	Content	Observations /Comments
6.5.1	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
6.5.2	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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	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
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Section 7: Production Process Management**

**Quality Control Management**

Report No:	5620191_P+T	Report date:	01/Feb./2013	Assessed By	Jianfeng Mo	
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	Content	Observations /Comments
7.1	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
7.2	Are the following items /documents provided at the appropriate location?	<input type="checkbox"/> Work Instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input checked="" type="checkbox"/> No the above-mentioned was not available.
7.3	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
7.4	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
7.5	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
7.6	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 type="checkbox"/> Yes, the units are separated but not marked clearly <input checked="" type="checkbox"/> No
7.7	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 8: R & D Capacity





R&D Capacity				
8.1 Current Situation				
There are 2 R&D Engineers 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	2		6-10 Years	2
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		JIANGHAO (9071389)		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please list the main software used:		Auto CAD		
Please list all certifications and/or qualifications of the R & D department:		N/A		



## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The organization will build a new office and workshop about 10,000 square meters.	12 Months

## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Welding	2	 Assembly	3	 Testing
4	 Packing	5	N/A  N/A	6	N/A  N/A



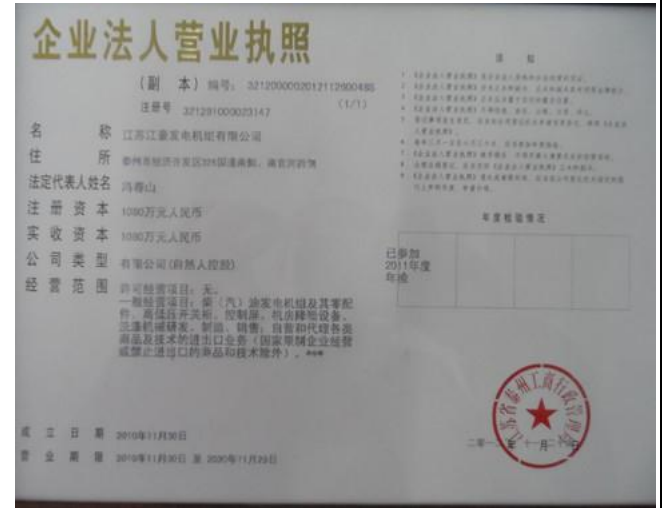
## Section 11: Certification & Photos

### Certification

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



#### Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



#### Certification & Photos -- Tax Registration Certificate



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



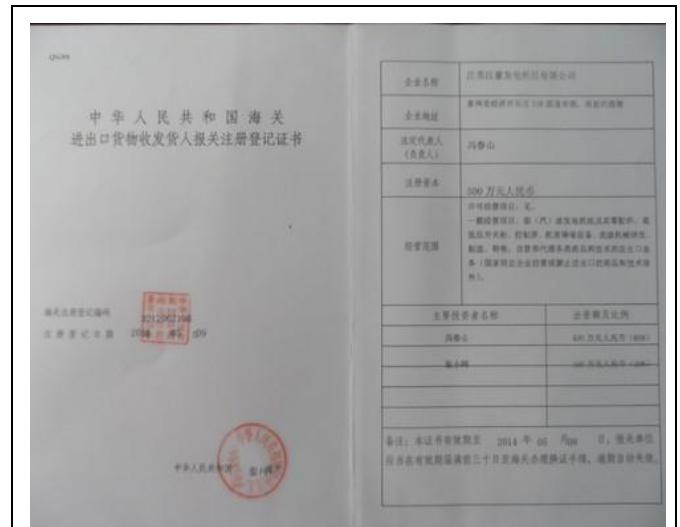
#### Certification & Photos -- Organization Code Certificate

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





Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- ISO 9001:2008



Certification & Photos -- Trademark



Certification & Photos -- Production Certificate





## Section 12: Company and Product Samples

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





Product Sample



Product Sample



Product Sample



Product Sample





Alibaba.com Assessed Supplier  
Assessment Report

Report No.: 5620191\_P+T

-- End of Report --

Report No:	5620191_P+T	Report date:	01/Feb./2013	Assessed By	Jianfeng Mo	
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