

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Zhaoqing Senmei Metal Co., Ltd.

肇庆市森美金属有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Cooperation Partner <input checked="" type="checkbox"/> Same Corporation
Company Address	No. 8, Zhenglong 1st Street, Gaoxin District, Zhaoqing City, Guangdong Province, China
City / Country:	Zhaoqing / China
Consigner of Assessment:	Alibaba & Foshan Mellow Stainless Steel Co., Ltd.
Gold Supplier Member ID:	meilihng
Gold Supplier Company Name:	Foshan Mellow Stainless Steel Co., Ltd.
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Service Provided by SGS

Report No.: 22894332_P





Report Number:	22894332_P	Assessment Type	Production Assessment
Date of Assessment:	14/Dec./2021	Report Date:	14/Dec./2021
Assessor's Name:	Will Wu	Validity Period:	15/Dec./2021 -- 14/Dec./2022
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

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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:	9144120079465059 X6
Year Established:	24/Oct./2006	Validity Period:	24/Oct./2006 -- 31/Dec./2049
Export Experience:	0	Industry Experience:	15
Registered Address:	No. 8, Zhenglong 1st Street, Gaoxin District, Zhaoqing City, Guangdong Province, China		
Company Address:	No. 8, Zhenglong 1st Street, Gaoxin District, Zhaoqing City, Guangdong Province, China		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code	N/A
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhaoqing
Registered Capital:	RMB 13,000,000		
Corporate Representative:	Mr. Zhenhe Xiao		
Industry:	Stainless Steel		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input 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 checked="" type="checkbox"/> Other		
Products /Service:	Color Stainless Steel Sheets/Etched Stainless Steel Sheets/NO.4 and Hairline Stainless Steel Sheets/8K Coil and Sheets/Embossed Coil and Sheets		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>34,000</u> m ²			
Number of Building(s) : <u>4</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] ViceGM --- Admin[Admin. Dept.] ViceGM --- Finance[Finance Dept.] ViceGM --- Purchase[Purchase Dept.] ViceGM --- RnD[R&D Dept.] ViceGM --- Production[Production Dept.] ViceGM --- Quality[Quality Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	2	0	2	
Admin. Dept.	3	0	3	
Finance Dept.	2	0	2	
Purchase Dept.	3	0	3	
R&D Dept.	14	0	14	
Production Dept.	130	0	130	
Quality Dept.	3	0	3	
Total Number:	158	0	158	
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)				
Color Stainless Steel Sheets: 13,000 Tons, Etched Stainless Steel Sheets: 5,000 Tons, NO.4 and Hairline Stainless Steel Sheets: 11,000 Tons, 8K Coil and Sheets: 27,000 Tons, Embossed Coil and Sheets: 5,000 Tons				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Color Stainless Steel Sheets	1,500 Tons / Month	13,000 Tons		
Etched Stainless Steel Sheets	500 Tons / Month	5,000 Tons		
NO.4 and Hairline Stainless Steel Sheets	1,200 Tons / Month	11,000 Tons		
8K Coil and Sheets	5,000 Tons / Month	27,000 Tons		
Embossed Coil and Sheets	500 Tons / Month	5,000 Tons		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Slitting Machine	N/A	1	7	Acceptable
Cutting Machine	N/A	1	7	Acceptable
Grinding Machine	N/A	2	7	Acceptable
PVD Color Coating Machine	N/A	4	7	Acceptable
8K Polishing Machine	N/A	3	7	Acceptable
Anti-finger Coating Line	N/A	2	7	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Multifunctional Alcohol Rubber Friction Testing Machine	N/A	1	5	Acceptable
Cupping Testing Machine	QBJ	1	5	Acceptable
Salt Spraying Testing Machine	N/A	1	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			
Color Stainless Steel Sheets/Etched Stainless Steel Sheets/NO.4 and Hairline Stainless Steel Sheets/8K Coil and Sheets/Embossed Coil and Sheets	15 Days			



3.7 The Shortest Sampling Time	
Product Category	Shortest Lead Time
Color Stainless Steel Sheets/Etched Stainless Steel Sheets/NO.4 and Hairline Stainless Steel Sheets/8K Coil and Sheets/Embossed Coil and Sheets	15 Days
3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.9 Subcontractors Type	<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input type="checkbox"/> No need to outsource <input type="checkbox"/> Other
3.10 Equipment Number	N/A
3.11 Production Line Number	N/A
3.12 Work Instruction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.13 Clear Production Process	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.14 Production Management System	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.15 Production Control Capability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 4: Quality Assurance

Quality Assurance				
4.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO9001	EACC	USA20Q44049R2 M	General machineries processing and sale of stainless steel sheet (rolled coils)	24/Oct/2020 -- 23/Oct./2023
ISO14001	EACC	USA21E44900R2 M	General machineries processing and sale of stainless steel sheet (rolled coils) and related environmental management activities of involved sites	28/Oct./2015 -- 27/Oct./2024
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
4.3 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. Zhenhe Xiao	
4.3.4	How many QA/QC inspectors in total?		3	
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	10	120	3	
4.3.5 Average Guarantee Time				
Product Category			Guarantee Time	
0			0	
4.3.6 The Longest Guarantee Time				
Product Category			Guarantee Time	
0			0	

4.3.7 Are there any specific inspection standards and guidelines/records of workflow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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 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
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/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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

4.6 Overseas After Sales Service		
Item	Content	Observations /Comments
4.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.4	If possible provide expatriate engineer,what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input type="checkbox"/> Other

Quality Management Process		
Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Confidential	Confidential	Confidential

Received the second-party or the third-party inspection records (inspection report)		
Photo 1	Photo 2	Photo 3
Confidential	Confidential	Confidential
Confidential	Confidential	Confidential

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 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 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>14</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	2		11-20 Years	3
Junior College	8		6-10 Years	4
Technical School	3		2-5 Years	5
High School	1		Less than 2 years	2
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
ZL 2016 1 0683385.5	A hydraulic rotary grinder	Invention patent	18/Aug./2016 -- 17/Aug./2036	
ZL 2018 1 0375388.1	A steel belt coiler	Invention patent	24/Apr./2018 -- 23/Apr./2038	
ZL 2016 2 0357041.0	An automatic plate loading machine with recognition function	The patent for utility model	26/Apr./2016 -- 25/Apr./2026	
ZL 2018 2 1132614.5	Swing device for correcting deviation of sand shelf	The patent for utility model	17/Jul./2018 -- 16/Jul./2028	
ZL 2015 3 0570437.4	Stainless steel plate (gold nanmu grain)	Appearance design	31/Dec./2015 -- 30/Dec./2025	
ZL 2015 3 0570439.3	Stainless steel plate (white sand grain)	Appearance design	31/Dec./2015 -- 30/Dec./2025	
Brand Situation				
Registration/ap plication 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		
Color Stainless Steel Sheets/Etched Stainless Steel Sheets/NO.4 and Hairline Stainless Steel Sheets/8K Coil and Sheets/Embossed Coil and Sheets		30 Days		



The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
Color Stainless Steel Sheets/Etched Stainless Steel Sheets/NO.4 and Hairline Stainless Steel Sheets/8K Coil and Sheets/Embossed Coil and Sheets	30 Days
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:	Multifunctional Alcohol Rubber Friction Testing Machine, Cupping Testing Machine, Salt Spraying Testing 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:	N/A
Please list all certifications and/or qualifications of the R & D department:	CAD
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
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" 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	
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input type="checkbox"/> Sample processing <input type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product	
New Products Launched quantity for each year		
Product Category	Num	Unit
Confidential	Confidential	Confidential
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		
Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential
6.4 Design Devices		
Multifunctional Alcohol Rubber Friction Testing Machine	Cupping Testing Machine	Salt Spraying Testing Machine
		









Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Slitting and Cutting	2	 No.4/HL Polishing	3	 8K Polishing
4	 PVD Titanium Coating	5	 Anti-finger Printing Treated	6	 Package

Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection	Certification & Photos -- High-tech Enterprise Certificate
	
Patent Photos	
Certification & Photos -- Invention patent The patent for utility model Appearance design	Certification & Photos -- Invention patent
	
Certification & Photos -- The patent for utility model	Certification & Photos -- The patent for utility model
	

Certification & Photos -- Appearance design



Certification & Photos -- Appearance design



Quality Management System Certification Photos

Certification & Photos -- ISO9001 Certificate



Certification & Photos -- ISO14001 Certificate



Section 10: Company and Product Samples

Company and Product Samples			
<p>Company Gate</p> 	<p>Workshop Building</p> 		
<p>Workshop</p> 	<p>Workshop</p> 		
<p>Workshop</p> 	<p>Laboratory</p> 		
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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 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 type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
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
MOQ for each item	<input type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300	



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				
11.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description
Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
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	0			
11.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Experience with large-scale procurement contracts				
Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Overseas service center				
Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
The country/region of your overseas service center	N/A			
Overseas showroom				
Do you have an overseas showroom?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
The country/region of your overseas showroom	N/A			
Offline trade show				
Have you participated in offline trade shows?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Tradeshaw name	N/A		Official images from the trade show	
Date attended	N/A		N/A	



Host Country/Region	N/A	
Centralized procurement		
In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Overseas warehouse		
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
The country/region of your overseas warehouse	N/A	

-- End of Report --