

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Yiwu Autumnwell Leatherware Co., Ltd.

义乌市登维皮具有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Cooperation Partner <input type="checkbox"/> Same Corporation
Company Address	Room 2001-2005, Building A, Wanda, No. 9, Xinke Road, Yiwu, Jinhua City, Zhejiang Province, China
City / Country:	Jinhua / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	autumnwell
Gold Supplier Company Name:	Yiwu Autumnwell Leatherware Co., Ltd.
Contact Person:	Mr. John Yang
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Service Provided by SGS

Report No.: 23123739_T





Report Number:	23123739_T	Assessment Type	Trade Assessment
Date of Assessment:	22/Mar./2022	Report Date:	22/Mar./2022
Assessor's Name:	Dan Su	Validity Period:	23/Mar./2022 -- 22/Mar./2023
Reviewed By:	Sam Wang	Online Verification:	https://auditedsupplier.sgsgroup.com.cn/

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:	913307820641711918
Year Established:	20/Mar./2013	Validity Period:	20/Mar./2013 -- 19/Mar./2033
Export Experience:	9	Industry Experience:	9
Registered Address:	Room 2001-2005, Building A, Wanda, No. 9, Xinke Road, Yiwu, Jinhua City, Zhejiang Province, China		
Company Address:	Room 2001-2005, Building A, Wanda, No. 9, Xinke Road, Yiwu, Jinhua City, Zhejiang 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:	Yiwu Market Supervision and Administration Bureau
Registered Capital:	RMB 10000000		
Corporate Representative:	Mr. Jianjun Yang		
Industry:	Wallets; Handbags; Belts; Pet Collars & Leashes		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" 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:	Wallet; Card Holder; Bag; Belt; Pet Collar		
1.2 Company Building Information			
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: <u>538</u> m ²			
Office Size: <u>538</u> m ²			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Finance[Finance Dept.] GM --- Technical[Technical Dept.] GM --- Sales[Sales Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Finance Dept.	1	0	1	
Technical Dept.	1	0	1	
Sales Dept.	7	0	7	
Total Number:	10	0	10	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential



Section 3: Current Export Situation

Current Export Situation		
There is/are <u>7</u> foreign trading employee(s) in the company.		
Working Experience	Headcount	
Over 30 Years	0	
21-30Years	0	
11-20 Years	0	
6-10 Years	2	
2-5 Years	2	
Less than 2 years	3	
Accepted Language	Listening & Speaking	Reading & Writing
English	Yes	Yes
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
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.: 01406607		
Total revenue (Previous year, USD): Confidential		
Total export revenue (Previous year, USD): Confidential		
Estimated export revenue (Current year, USD): Confidential		
Trade Agents Employed Overseas: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest Port: Shanghai Port, Ningbo Port		
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 checked="" type="checkbox"/> Credit Card		
<input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" type="checkbox"/> Money Gram		
<input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Average lead time from product order confirmation to production delivery (products exiting the factory):		
Product Category	Num	Unit
Wallet	30	days
Card Holder	30	days
Bag	30	days
Belt	30	days
Pet Collar	30	days
Average Sampling Time		
Product Category	Lead Time	
Wallet	7 days	
Card Holder	7 days	
Bag	7 days	
Belt	7 days	
Pet Collar	7 days	
The Shortest Sampling Time		
Product Category	Shortest Lead Time	
Wallet	7 days	

Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
South America	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	10
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	30
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	

Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.3.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No		
5.3.4	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		
5.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No		
5.3.6	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		
5.4 After Sales Service				
Item	Content	Observations /Comments		

5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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
5.4.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	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
5.4.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.5 Overseas After Sales Service		
Item	Content	Observations /Comments
5.5.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.5.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.5.4	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

Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is/are <u>1</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	1		11-20 Years	0
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	1
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/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
17239704	Refer to the Photo	Category: 18	28/Aug./2016 -- 27/Aug./2026	Photo in Section 11 (Trademark Photos)
17240026	Refer to the Photo	Category: 18	28/Aug./2016 -- 27/Aug./2026	Photo in Section 11 (Trademark Photos)
5,434,861	Refer to the Photo	Cl.: 18	27/Mar./2018 -- 26/Mar./2028	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Wallet		7 days		
Card Holder		7 days		
Bag		7 days		
Belt		7 days		
Pet Collar		7 days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Wallet		7 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 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:	Adobe Illustrator, Photoshop
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 type="checkbox"/> Yes, with clear written instructions <input checked="" 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 type="checkbox"/> Yes, with written job description <input checked="" 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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
What level of design services are provided?	<input checked="" type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product
New Products Launched quantity for each year	
Product Category	Num Unit
Wallet, Card Holder, Bag	120 pcs
Belt, Pet Collar	85 pcs
6.2 R&D Real Case Description	




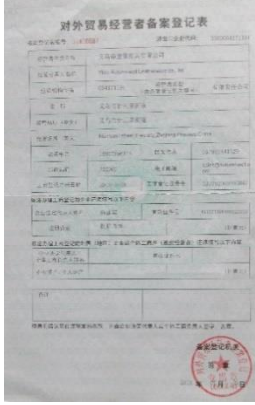

Customer's Name	Confidential	
Customer's Location	Confidential	
Customer's Industry:	Confidential	
Order's Requirement Description:	Confidential	
6.3 Design Process		
Process 1	Process 2	Process 3
Confidential ²	Confidential ²	Confidential ²
Description: Confidential	Description: Confidential	Description: Confidential
6.4 Design Devices		
Device 1	Device 2	Device 3
N/A	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 expand overseas market.	2022

Section 8: Certification & Photos

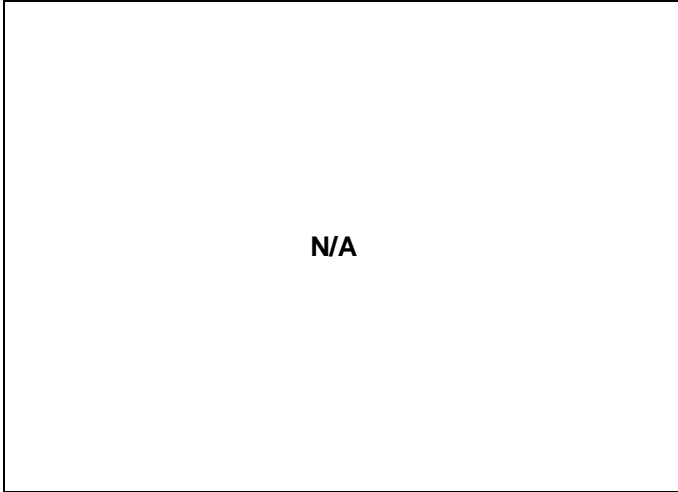
Certification & Photos	
<p>Certification & Photos -- Business License (Duplicate) with Certificate/ Records of Annual Inspection</p> 	<p>N/A</p> <p>N/A</p>
<p>Certification & Photos -- Permit for Opening Bank Account</p> 	<p>Certification & Photos -- Import and Export Enterprise Registration</p> 
Trademark Photos	
<p>Certification & Photos -- Trademark</p> 	<p>Certification & Photos -- Trademark</p> 



Certification & Photos -- Trademark









N/A



N/A

Section 9: Company and Product Samples

Company and Product Samples	
Company Gate	Office
	
Product Sample	Product Sample
	
Product Sample	Product Sample
	

Product Sample



Product Sample



Product Sample



Product Sample





Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
10.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	17	
No. of suppliers (which cooperated over 2 times)	17	
No. of provinces which cooperation suppliers belong to	3 (Zhejiang, Guangdong, Fujian)	
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	
10.1.3 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	
10.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Wallet	100 pcs	25 days
Card Holder	100 pcs	25 days
Bag	100 pcs	25 days
Belt	100 pcs	25 days
Pet Collar	100 pcs	25 days
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 checked="" type="checkbox"/> 100-300 <input type="checkbox"/> above 300	
10.3 Real Case for Large Contract & Lead Time		



Products Name	Order (Within 12 Months)	Lead Time
Confidential	Confidential	Confidential
10.4 Overseas After Sales Service Capacity		
10.4.2 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
10.4.3 Average response time	12 Hours	
10.5 After-sales service capacity		
10.5.1 The Average Guarantee Time		
Product Category	Guarantee Time	
Wallet	3 years	
Card Holder	3 years	
Bag	3 years	
Belt	3 years	
Pet Collar	3 years	
10.5.2 The Longest Guarantee Time		
Product Category	Guarantee Time	
Wallet	3 years	
10.5.3 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	
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Offline trade show		
Have you participated in offline trade shows?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tradeshow name	HKTDC Hong Kong Gifts & Premium Fair 2019	Official images from the trade show 
Date attended	27/Apr./2019	
Host Country/Region	HKTDC Hong	
Tradeshow name	Canton Fair	Official images from the trade show 
Date attended	31/Oct./2019	
Host Country/Region	China	
Centralized procurement		
In the past 12 months, have you sold products from at least three sub-categories?		<input checked="" type="checkbox"/> Yes <input 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 --