

# Alibaba.com Gold Plus Supplier

**Verified**

## Assessment Report

*Presented to*

**Zhejiang Zhicheng Imp & Exp Co., Ltd.**

浙江智成进出口有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Cooperation Partner <input type="checkbox"/> Same Corporation
Company Address	Building 1, Phase 1, Langzhen Pioneer Park, Anhua Town, Zhuji, Shaoxing City, Zhejiang Province, China
City / Country:	Shaoxing / China
Consigner of Assessment:	Alibaba & Yiwu Autumnwell Leatherware Co., Ltd.
Gold Supplier Member ID:	autumnwell
Gold Supplier Company Name:	Yiwu Autumnwell Leatherware Co., Ltd.
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*Service Provided by SGS*  
*Report No.: 23123937\_P+T*





Report Number:	23123937_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	23/Mar./2022	Report Date:	23/Mar./2022
Assessor's Name:	Paul Tong	Validity Period:	24/Mar./2022 -- 23/Mar./2023
Reviewed By:	Sam Wang	Online Verification:	<a href="https://auditedsupplier.sgsgroup.com.cn/">https://auditedsupplier.sgsgroup.com.cn/</a>

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## 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:	91330681MA2BG7CQ67
Year Established:	15/Nov./2018	Validity Period:	15/Nov./2018 -- 31/Dec./2049
Export Experience:	4	Industry Experience:	4
Registered Address:	Caijiafan Village, Anhua Town, Zhuji, Shaoxing City, Zhejiang Province, China		
Company Address:	Building 1, Phase I, Langzhen Pioneer Park, Anhua Town, Zhuji, Shaoxing 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:	Zhuji Market Supervision Administration Bureau
Registered Capital:	RMB 10,000,000		
Corporate Representative:	Mr. Jianjun Yang		
Industry:	Textiles & Leather Products		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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:	Leather Products		
<b>1.2 Company Building Information</b>			
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>3750</u> m <sup>2</sup>			
Number of Building(s): <u>2</u>			
Office Size: <u>300</u> m <sup>2</sup>			

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- Admin[Admin. Dept.]     GM --- Purchase[Purchase Dept.]     GM --- QC[QC Dept.]     GM --- RnD[R&amp;D Dept.]     GM --- Production[Production Dept.]             </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Admin. Dept.	1	0	1	
Purchase Dept.	1	0	1	
QC Dept.	2	0	2	
R&D Dept.	3	0	3	
Production Dept	23	0	23	
<b>Total Number:</b>	31	0	31	
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>0</u> foreign trading employee(s) in the company.				
<b>Working Experience</b>	<b>Headcount</b>	<b>Accepted Language</b>	<b>Listening &amp; Speaking</b>	<b>Reading &amp; Writing</b>
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	0	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.:		03442399		
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:		Ningbo Port, Shanghai 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 type="checkbox"/> West Union <input 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	
Leather Products		30	Days	
Average Sampling Time				
Product Category		Lead Time		
Leather Products		7 Days		
The Shortest Sampling Time				
Product Category		Shortest Lead Time		
Leather Products		7 Days		



## Section 4: Export Business Capacity

Export Business Capacity			
<b>4.1 Market Distribution (Previous 12 Months)</b>			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Leather Products	Confidential	20
South America	Leather Products	Confidential	10
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	Leather Products	Confidential	30
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	Leather Products	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	Leather Products	Confidential	20
<b>4.2 Main Clients</b>			
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>				
Confidential				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Leather Products	200,000 Pcs / Month	Confidential		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting Machine	Confidential	4	3	Acceptable
Embossing Machine	Confidential	6	3	Acceptable
Sewing Machine	Confidential	23	3	Acceptable
Binding Machine	Confidential	3	3	Acceptable
Pattern Machine	Confidential	4	3	Acceptable
Button Sewing Machine	Confidential	2	3	Acceptable
Glue Machine	Confidential	2	3	Acceptable
Punch Machine	Confidential	4	3	Acceptable
Polishing Machine	Confidential	1	3	Acceptable
Trimming Machine	Confidential	1	3	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
<b>5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization &amp; amp; 3rd parties &amp; amp; client)</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.7 Subcontractors Type</b>		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other		
<b>5.8 Equipment Number</b>		N/A		
<b>5.9 Production Line Number</b>		N/A		
<b>5.10 Work Instruction</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.11 Clear Production Process</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.12 Production Management System</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



**5.13 Production Control Capability**

Yes

No

## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.3 Quality Control Management</b>				
Item	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. John Yang		
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	
Workshop	2	21	2	
<b>6.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		
6.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6.4 Supplier Management</b>				
Item	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" 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	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
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 checked="" 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
6.4.5	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
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 checked="" type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

**6.5 After Sales Service**

Item	Content	Observations /Comments
6.5.1	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
6.5.2	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
6.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.4	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
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**6.6 Overseas After Sales Service**

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Item	Content	Observations /Comments
6.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.4	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	N/A	N/A
Confidential	N/A	N/A

**Received the second-party or the third-party inspection records (inspection report)**

Photo 1	Photo 2	Photo 3
Confidential	N/A	N/A
Confidential	N/A	N/A

## Section 7: Production Process Management

Quality Control Management		
Item	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 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
7.3	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
7.4	Are written inspection/testing instructions available for finished products? 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
7.5	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
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 checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	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 8: R & D Capacity

R&D Capacity				
<b>8.1 Current Situation</b>				
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	2
Graduate	0		11-20 Years	1
Junior College	1		6-10 Years	0
Technical School	2		2-5 Years	0
High School	0		Less than 2 years	0
<b>Patent Situation</b>				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
<b>Brand Situation</b>				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
Leather Products		2 Months		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
Leather Products		2 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 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:		PS, AI, CAD		
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 type="checkbox"/> Yes, only part written records <input checked="" 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 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
Confidential	Confidential	Confidential
<b>8.2 R&amp;D Real Case Description</b>		
Customer's Name	Confidential	
Customer's Location	Confidential	
Customer's Industry:	Confidential	
Order's Requirement Description:	Confidential	
<b>8.3 Design Process</b>		
Process 1	Process 2	Process 3








Confidential <sup>2</sup>	N/A	N/A
Description: Confidential	Description: N/A	Description: N/A
<b>8.4 Design Devices</b>		
Device 1	Device 2	Device 3
N/A	N/A	N/A



## Section 9: Company Development / Expansion Plans







Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to expand the oversea markets	2023

## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting		Sewing		Assembly
4		5		6	N/A
	Printing		Inspection & Packing		N/A



## Section 12: Company and Product Samples

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

**Product Sample**



**Product Sample**



## Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
13.1.2 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	
13.1.3 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	
13.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Leather Products	1,000 Pcs	30 Days
<b>MOQ for each item</b>	<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 checked="" type="checkbox"/> above 300	
13.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Confidential	Confidential	Confidential
13.4 Overseas After Sales Service Capacity		

13.4.2 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
13.4.3 Average response time	0			
<b>13.5 After-sales service capacity</b>				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Experience with large-scale procurement contracts</b>				
Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>Overseas service center</b>				
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			
<b>Overseas showroom</b>				
Do you have an overseas showroom?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
The country/region of your overseas showroom	N/A			
<b>Offline trade show</b>				
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			
<b>Centralized procurement</b>				



In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Overseas warehouse</b>	
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 --