

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Cooperation Company of Ningbo Rotchi Business Co., Ltd.

宁波诺驰贸易有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Cooperation Partner <input type="checkbox"/> Same Corporation
Company Address	Confidential
City / Country:	Ningbo / China
Consigner of Assessment:	Alibaba & Ningbo Rotchi Business Co., Ltd.
Gold Supplier Member ID:	cnarotchi
Gold Supplier Company Name:	Ningbo Rotchi Business Co., Ltd.
Contact Person:	Confidential
Phone Number:	Confidential
Fax Number:	Confidential
Email:	Confidential
Website Address (URL):	http://rotchi.en.alibaba.com

Service Provided by SGS

Report No.: 22346185_P





Report Number:	22346185_P	Assessment Type	Production Assessment
Date of Assessment:	01/Nov./2021	Report Date:	01/Nov./2021
Assessor's Name:	Benson Zhou	Validity Period:	02/Nov./2021 -- 01/Nov./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:	Confidential
Year Established:	15/Mar./2016	Validity Period:	15/Mar./2016 -- 14/Mar./2031
Export Experience:	0	Industry Experience:	5
Registered Address:	Confidential		
Company Address:	Confidential		
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:	Confidential
Registered Capital:	Confidential		
Corporate Representative:	Confidential		
Industry:	Hunting; Cleaning Brushes; Other Indoor Sports Products		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input 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:	Gun Cleaning Kits/Shooting and Hunting Products; Cleaning Brushes; Outdoor Products/Sports Products		
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>3000</u> m ²			
Number of Building(s) : <u>1</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- Finance[Finance Dept.] GM --- Purchase[Purchase Dept.] GM --- Production[Production Dept.] GM --- Quality[Quality Dept.] GM --- Storage[Storage 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	
Purchase Dept.	3	0	3	
Production Dept.	5	0	5	
Quality Dept.	1	0	1	
Storage Dept.	1	0	1	
Total Number:	12	0	12	
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)				
Confidential				
3.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Gun Cleaning Kits/Shooting and Hunting Products; Cleaning Brushes; Outdoor Products/Sports Products	800,000 Pcs / Month	Confidential		
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Punching Machine	Confidential	7	4	Acceptable
High Frequency Welding Machine	Confidential	1	1	Acceptable
Automatic Twisting Brush Flying Machine	Confidential	2	1	Acceptable
Automatic Cutting and Bending Machine	Confidential	1	1	Acceptable
Laser Marking Machine	Confidential	1	2	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
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			
Gun Cleaning Kits/Shooting and Hunting Products; Cleaning Brushes; Outdoor Products/Sports Products	7 Days			
3.7 The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Gun Cleaning Kits	7 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 checked="" 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
N/A	N/A	N/A	N/A	N/A
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?	Confidential		
4.3.4	How many QA/QC inspectors in total?	1		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	1	4	1	
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		
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/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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" 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

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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	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 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 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
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>0</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	0		6-10 Years	0
Technical School	0		2-5 Years	0
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.
N/A	N/A	N/A	N/A	N/A
The Average Time For New Products Launched				
Product Category		Lead Time		
0		0		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
0		0		
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 type="checkbox"/> Yes <input checked="" 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:		N/A		



Has the company established standard design procedures for new products?	<input type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input checked="" 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 type="checkbox"/> Yes, without written records <input checked="" 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 type="checkbox"/> Yes, only part of designed products have been tested <input checked="" type="checkbox"/> No	
Are the designed products confirmed by the customers?	<input 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 checked="" type="checkbox"/> No	
Does the company has qualification requirements for designers?	<input 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 checked="" type="checkbox"/> No	
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input checked="" 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 type="checkbox"/> Create an entirely new product	
New Products Launched quantity for each year		
Product Category	Num	Unit
N/A	N/A	N/A
6.2 R&D Real Case Description		
Customer's Name	N/A	
Customer's Location	N/A	
Customer's Industry:	N/A	
Order's Requirement Description:	N/A	
6.3 Design Process		
Process 1	Process 2	Process 3



N/A	N/A	N/A
N/A	N/A	N/A
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	Confidential	Confidential

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Cutting and Bending		Automatic Twisting Brush Flying		Punching
4		5		6	
	Laser Marking		Packaging		Packed Products

Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
<p style="text-align: center;">Business License (Original)</p> <p>has already been verified, keeping secret according to the supplier's request</p>	<p style="text-align: center;">Business License (Duplicate)</p> <p>has already been verified, keeping secret according to the supplier's request</p>
Certification & Photos -- Permit for Opening Bank Account	N/A
<p style="text-align: center;">Permit for Opening Bank Account</p> <p>has already been verified, keeping secret according to the supplier's request</p>	N/A

Section 10: Company and Product Samples

Company and Product Samples	
Office	Showroom
	
Product Sample	Product Sample
	

Product Sample



Product Sample



Product Sample



Product Sample



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
Gun Cleaning Kits/Shooting and Hunting Products; Cleaning Brushes; Outdoor Products/Sports Products	1 Pc	1 Day
MOQ for each item	<input checked="" 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		N/A				
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				
Tradeshow name		N/A		Official images from the trade show		
Date attended		N/A		N/A		
Host Country/Region		N/A				
Centralized procurement						
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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 --