Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Cooperation Company of MICC TECH. LIMITED

南京麦科斯电气设备有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	☐ Self-owned ☐ Wholly Owned ☐ Shareholder/Partner ☐ Kindred between Owners ☒ Cooperation Partner
Company Address	Confidential
City / Country:	Shaoxing / China
Consigner of Assessment:	Alibaba & MICC TECH. LIMITED
Gold Supplier Member ID:	micc2008
Gold Supplier Company Name:	MICC TECH. LIMITED
Contact Person:	Ms. Yanyun Jin
Phone Number:	0086-15951653815
Fax Number:	0086-25-86442824
Email:	info@micc.cc
Website Address (URL):	https://micc.en.alibaba.com

Service Provided by Bureau Veritas Certification

Report No.: 19007913_P

Alibaba.com® Global trade starts here.™

BUREAU VERITAS

Report Number:	19007913_P	Assessment Type	Production Assessment
Date of Assessment:	28/Aug./2019	Report Date:	28/Aug./2019
Assessor's Name:	Sim Liu	Validity Period:	29/Aug./2019 -- 28/Aug./2020
Reviewed By:	Mark Wei	Online Verification:	www.bv-certification.com.cn

Important Notes:

Bureau Veritas Certification's Disclaimer:

This report reflects our findings for the particularly concerned company on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for whom this report has been specifically issued is hereby informed that the general conditions of service of Bureau Veritas Certification contain liability limitation provisions.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.

Contents

Section 1: Company Overview 5

1.1 Legal Validity 5

1.2 Company Building Information 5

Section 2: Human Resources 6

2.1 Company Chart 6

2.2 Employee Headcount 6

2.3 Management 6

Section 3: Production Capacity 7

3.1 Annual Production Capacity (Previous Year) 7

3.2 Production Capacity 7

3.3 Production Machinery 7

3.4 Testing Machinery 7

3.5 Subcontractors 7

3.6 Average Sampling Time 7

3.7 The Shortest Sampling Time 7

Section 4: Quality Assurance 8

4.1.1 Quality Management System Certification 8

4.1.2 Product Certification 8

4.2 Testing Report 8

4.3 Quality Control Management 8

4.4 Supplier Management 8

4.5 After Sales Service 9

Section 5: Production Process Management 10

Section 6: R & D Capacity 11

6.1 Current Situation 11

6.2 R&D Real Case Description 12

6.3 Design Process 12

6.4 Design Devices 13
Section 7: Company Development / Expansion Plans 14
Section 8: Production Flow 15
Section 9: Certification & Photos 16
Section 10: Company and Product Samples 17
Section 11: Competitive Advantages 20
11.1 Product Group Capacity 20
11.2 Real Case for Lower MOQ & Lead Time 20
11.3 Real Case for Large Contract & Lead Time 20
11.4 Overseas After Sales Service Capacity 20
11.5 After-sales service capacity 20

Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	☒ Yes ☐ No	Business License Number:	Confidential
Year Established:	13/Jun./2002	Validity Period:	13/Jun./2002 -- 12/Jun./2032
Export Experience:	13 Years	Industry Experience:	17 Years
Registered Address:	Confidential		
Company Address:	Confidential		
Annual review conducted by the Industrial & Commercial Bureau?	☒ Yes ☐ No	Reviewed By:	Market Supervision and Administration Bureau of Shaoxing City Shangyu District
Registered Capital:	RMB 5,000,000		
Corporate Representative:	Confidential		
Industry:	Wires, Cables & Cable Assemblies, Temperature Instruments		
Business Type:	☐ Manufacturer ☐ Trading Company ☒ Manufacturer & Trading Company		
Type of Ownership:	☒ Private Owner ☐ Public Company ☐ Joint Venture ☐ Stated Owned ☐ Sole Proprietorship ☐ Other		
Products /Service:	MI Cable, Temperature Instruments (Thermocouple, Heater, Protection Tube, RTD Elements)		

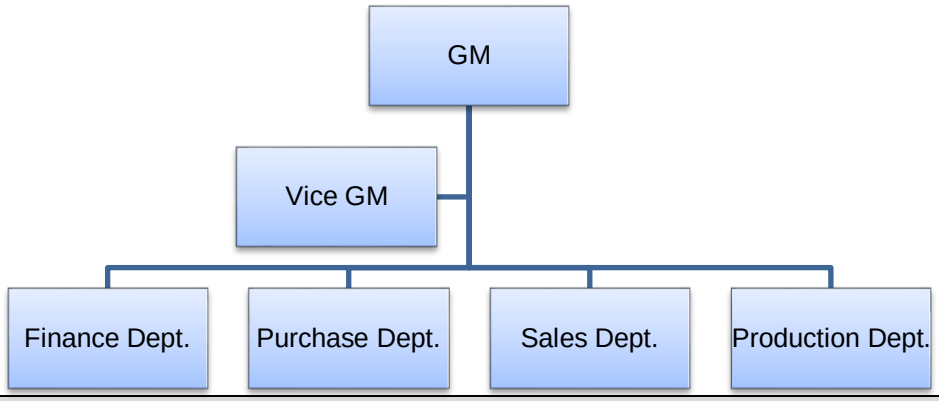
1.2 Company Building Information

Certification Type:
☐ Land Certification ☐ Real Estate Certification ☐ Lease Agreement ☒ Factory Officer Claimed
Total Building Size: 50,000 m^2
Number of Building(s) : 6

Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Finance Dept.	3	0	3
Purchase Dept.	2	0	2
Sales Dept.	10	0	10
Production Dept.	90	0	90
Total Number:	107	0	107

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)				
MI Cable: 4,000,000 Meters				
3.2 Production Capacity				
Product Name	**Production Line Capacity**	**Actual Units Produced (Previous Year)**		
MI Cable	340,000 Meters/Month	Confidential		
Temperature Instruments (Thermocouple, Heater, Protection Tube, RTD Elements)	Confidential	Confidential		
3.3 Production Machinery				
Machine Name	**Brand & Model No.**	**Quantity**	**Number of Year(s) Used**	**Condition**
Heat Treatment Furnace	SZ 5600*1200*2000	9	3	Acceptable
Drawing Machine	SZ 3600*600*500, SZ 4600*350	14	4	Acceptable
High Temperature Baking Furnace	YK 3800/37KW	7	3	Acceptable
Laser Welding Machine	W150SA	5	3	Acceptable
Polishing Machine	SZ 220V/0.75KW*6	6	3	Acceptable
Welding Machine	WAM-4008	12	4	Acceptable
3.4 Testing Machinery				
Machine Name	**Brand & Model No.**	**Quantity**	**Number of Year(s) Used**	**Condition**
Testing platform	No Information	1	3	Acceptable
Multimeter	No Information	10	2	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**			
MI Cable	7 Days			
Temperature Instruments (Thermocouple, Heater, Protection Tube, RTD Elements)	7 Days			
3.7 The Shortest Sampling Time				
Product Category	**Shortest Lead Time**			
MI Cable	7 Days			

Section 4: Quality Assurance

Quality Assurance				
4.1.1 Quality Management System Certification				
Certification	**Certified By**	**Certificate No.**	**Business Scope**	**Validity Date**
ISO 9001:2015	CQM & CNAS	Confidential	Production of Thermoresistance, Thermocouples and Fittings	13/Feb./2019 -- 03/Mar./2022

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

4.2 Testing Report				
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?	☐ Yes, all production lines have adequate quality control ☒ Yes, some production lines have adequate quality control ☐ No
4.3.2	Do the QA/QC inspectors work independently from the production line?	☒ Yes ☐ No
4.3.3	Who does the QC/QA Manager /Supervisor report to?	Confidential
4.3.4	How many QA/QC inspectors in total?	5

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Workshop	2	83	5

4.3.5 Average Guarantee Time

Product Category	Guarantee Time
N/A	N/A

4.3.6 The Longest Guarantee Time

Product Category	Guarantee Time
N/A	N/A

4.4 Supplier Management		
Item	**Content**	**Observations /Comments**
4.4.1	Does the company have a supplier assessment procedure?	☒ Yes ☐ No

4.4.2	Does the company have an updated list of approved suppliers?	☒ Yes ☐ No
4.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	☒ Yes, with written standard procedures ☐ Yes, with written procedure but lack of consistent standard ☐ No
4.4.4	Does the company keep its supplier assessment reports?	☐ Yes, assessment reports are available for more than 3 years ☐ Yes, assessment reports are available for the last 1-3 years ☒ Yes, assessment reports are available for the previous 12 months ☐ No
4.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	☐ Yes, the purchasing document includes all the information required ☒ Yes, however the purchasing document includes incomplete information ☐ No
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	☒ Yes, with clear standard and written inspection records ☐ Yes, with inspection records but no procedures ☐ Yes, with procedures but no inspection records ☐ 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?	☒ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form ☐ No
4.5.2	Are there any clear procedures for handling customer complaints?	☒ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☐ Yes, with written records but no clear procedures ☐ No
4.5.3	Is there a closed-loop corrective action system in place?	☒ Yes ☐ No
4.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	☒ Yes, with procedures to trace raw materials ☐ Yes, main raw material can be traced ☐ No, only the production date can be traced ☐ No
4.5.5	Is there a product alert and recall procedure?	☐ Yes ☒ No

Section 5: Production Process Management

Quality Control Management		
Item	**Content**	**Observations /Comments**
5.1	Is the factory tidy and clean enough for production?	☐ Yes, very good ☒ Yes, acceptable ☐ No, needs improvement ☐ No, very poor
5.2	Are the following items /documents provided at the appropriate location?	☒ Work instructions ☒ Approved sample ☐ Product picture ☐ No, the above-mentioned was not available.
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	☒ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	☒ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
5.5	How are finished products inspected?	☒ 100% of products with detailed inspection ☐ Random inspection ☐ No inspection ☐ No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	☒ Yes, the units are separated and marked clearly ☐ Yes, the units are separated but not marked clearly ☐ No
5.7	How are finished products that failed inspection handled?	☒ Repaired and re-inspected ☒ Thrown away ☐ No inspection necessary

Section 6: R & D Capacity

R&D Capacity					
6.1 Current Situation					
There is/are 5 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	5		11-20 Years	2	
Junior College	0		6-10 Years	3	
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/application 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**
MI Cable	2 Months
Temperature Instruments (Thermocouple, Heater, Protection Tube, RTD Elements)	1 Month

The Shortest Time For A New Item Launched	
Product Category	**Shortest Lead Time**
Temperature Instruments (Thermocouple, Heater, Protection Tube, RTD Elements)	1 Month

Does the company provide ODM service for others?	☒ Yes ☐ No
Are there relevant design input/output, review, and verification documents available for the assessment company?	☒ Yes ☐ No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	☐ Yes ☒ No
If yes, please list all key equipment used:	N/A
Do R& D employees use any specific software for designing new products?	☐ Yes ☒ 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?	☒ Yes, with clear written instructions ☐ Yes, without written instructions ☐ No
Have the designed products been internal verified or validated?	☒ Yes, with clear written records ☐ Yes, only part written records ☐ Yes, without written records ☐ No
Have the designed products been tested by a third-party inspection body?	☐ Yes, all designed products have been tested ☒ Yes, only part of designed products have been tested ☐ No
Are the designed products confirmed by the customers?	☒ Yes, all designed products have been confirmed ☐ Yes, part of designed products have been confirmed according to client's requirements ☐ No
Does the company has qualification requirements for designers?	☐ Yes, with written job description ☐ Yes, without written job description ☒ No, but at least two years design experience is needed ☐ No
Are the designers' qualifications recognized by the company?	☐ Yes, with written records ☒ Yes, without written records ☐ No
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		
N/A	N/A	N/A
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 Increase the Production Capacity of About 30% by Next Year	1 Year

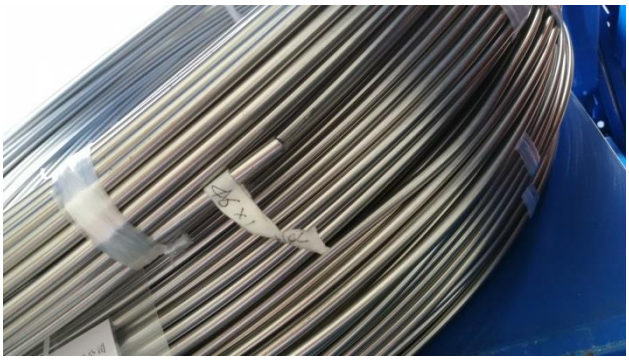
Section 8: Production Flow

Production Flow					
No	**Production Process**	**No**	**Production Process**	**No**	**Production Process**
1	 Raw Materials Purchasing (Stainless Steel Pipes)	2	 Raw Materials Purchasing (Internal Cables)	3	 Resistance Material Heat Treatment
4	 Pipe Cleaning	5	 Assembly	6	 Heat Treatment
7	 Stretching	8	 Surface Polishing	9	 Welding
10	 Assembly	11	 Testing and Inspection	12	 Finished Products

Section 9: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License Combined with Organization Code Certificate, Tax Registration Certificate (Duplicate)	**Certification & Photos -- Permit for Opening Bank Account**
Business License (Duplicate) has already been verified, keeping secret according to the supplier`s request	**Permit for Opening Bank Account** has already been verified, keeping secret according to the supplier`s request
Certification & Photos -- Import and Export Enterprise Registration	**Certification & Photos -- Custom Clearance Registration Form**
Import and Export Enterprise Registration has already been verified, keeping secret according to the supplier`s request	**Custom Clearance Registration Form** has already been verified, keeping secret according to the supplier`s request
Quality Management System Certification Photos	
Certification & Photos -- ISO 9001:2015	**N/A**
Already been verified, keeping secret according to the supplier`s request	**N/A**

Section 10: Company and Product Samples

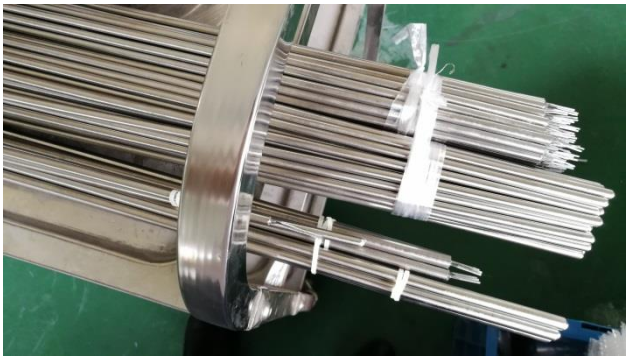
Company and Product Samples	
Company Gate	**Office**
	
Workshop	**Workshop**
	
Product Sample	**Product Sample**
	
Product Sample	**Product Sample**



Product Sample



Product Sample



Product Sample



Product Sample



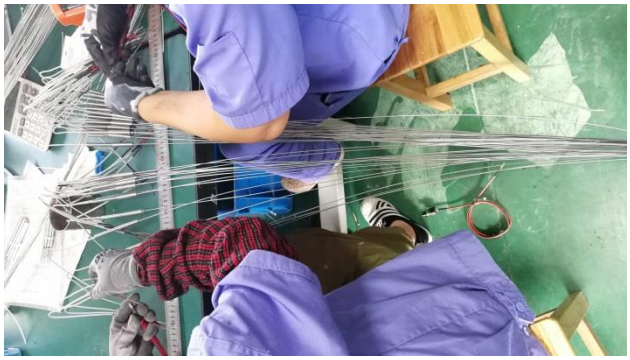
Product Sample



Product Sample



Product Sample



Product Sample





Section 11: Competitive Advantages

11.1 Product Group Capacity		
11.1.1 Products Sold (Within12 Months)		
Products Name	**Quantity**	**Revenue (USD)**
Confidential	Confidential	Confidential

11.1.2 Suppliers Cooperated With (Within12 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?	☒ Yes ☐ No
If yes, these projects include	Design Ideals, Suggestions and Samples
Would the company like to provide a total solution for purchasing?	☒ Yes ☐ Part, _____ ☐ No
If yes, please describe it	Service will be Provided if Any Customer Requires
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

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	
11.4.1 Average Response Time	24 Hours

11.5 After-sales service capacity	
Does the company accept small order?	☒ Yes ☐ No

-- End of Report --