

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Shenzhen Yuxunda Electronics Co., Ltd.

深圳市宇讯达电子有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners
Company Address	3F & 4F, Building A, Jiaquan Mansion, Guanlan High-tech Park, Huanguan South Road, Guanlan Street, Baoan District, Shenzhen City, Guangdong Province, China
City / Country:	Shenzhen, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	yuxundacn
Gold Supplier Company Name:	Shenzhen Yuxunda Electronics Co., Ltd.
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*Service provided by TÜV Rheinland
Report No.: 5640678_P+T*



Report Number:	5640678_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	01/Feb./2013	Report Date:	01/Feb./2013
Assessor's Name:	Honglai Luo	Validity Period:	02/Feb./2013 -- 01/Feb./2014
Reviewed By:	Xingwei Li	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

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Section 1: Company Overview

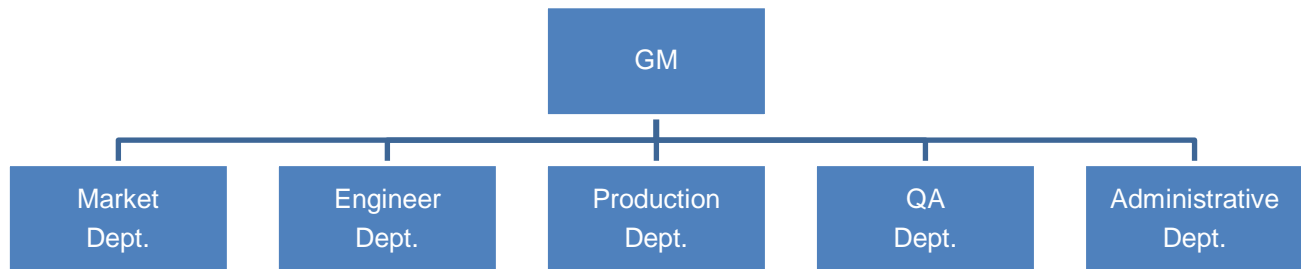
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	440306105854837
Year Established:	12/Mar./2003	Validity Period:	12/Mar./2003 -- 12/Mar./2023
Registered Address:	3F & 4F, Building 1900044, High-tech Park, Shangkeng Community, Guanlan Street, Baoan District, Shenzhen City, Guangdong Province, China		
Company Address:	3F & 4F, Building A, Jiaquan Mansion, Guanlan High-tech Park, Huanguan South Road, Guanlan Street, Baoan District, Shenzhen City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision Administration of Shenzhen Municipality
Registered Capital:	RMB500,000.00		
Corporate Representative:	Mr. Guoping Yan		
Industry:	Electronic Products		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
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:	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine		
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: 5,000 m ² Number of Building(s) : 1 Office Size: 850 m ²			



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	2	0	2
Market Dept.	15	0	15
Engineer Dept.	6	0	6
Production Dept.	145	0	145
QA Dept.	6	0	6
Administrative Dept.	5	0	5
Total Number:	179	0	179

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Guoping Yan	GM	Junior college graduate	9.8
Market Dept.	Ms. Meihua Luo	Manager	Junior college graduate	9.8
Engineer Dept.	Mr. Jingdian Lan	Supervisor	University graduate	3.5
Production Dept.	Mr. Hongjun Zhao	Manager	Junior college graduate	5
QA Dept.	Mr. Yuehong Zou	Supervisor	Junior college graduate	4
Administrative Dept.	Ms. Yuan Guo	Supervisor	Junior college graduate	4



Section 3: Current Export Situation

Current Export Situation

There are 9 foreign trading employees in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	1	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	6	N/A	N/A	N/A
Less than 2 years	2	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.:	01100464
Total revenue(Previous year):	Confidential
Total export revenue (Previous year):	Confidential
Estimated export revenue (Current year):	Confidential
Trade agents employed overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port:	Shenzhen
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 type="checkbox"/> CreditCard <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from Product Order confirmation to production delivery (products exiting the factory):	7 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution(Previous 12 month)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	4
South America	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	12
Eastern Europe	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	23
Southeast Asia	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	13
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	3
Western Europe	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	4
Central America	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	4
Northern Europe	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	3
Southern Europe	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	11
South Asia	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	8
Domestic Market	CISS, Refillable Ink Cartridge, Printing Chip, Ink, Sublimation Machine	Confidential	15
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity(Previous Year)				
CISS 820,000 Sets, Refillable Ink Cartridge 4,801,000 Pieces, Printing Chip 648,000 Sets, Sublimation Machine N/A, Ink N/A				
5.2 Production Capacity				
Product Name		Production Line Capacity	Actual Units Produced (Previous Year)	
CISS		125,000 Sets / Month	820,000 Sets	
Refillable Ink Cartridge		520,000 Pieces / Month	4,801,000 Pieces	
Printing Chip		60,000 Sets / Month	648,000 Sets	
Sublimation Machine		N/A	N/A	
Ink		N/A	N/A	
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Oven	Memmert	1	8	Acceptable
Laser Carving Machine	GB-C02-10W	1	5	Acceptable
Laser Trimming Film Machine	No Information	2	5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	



Section 6: Quality Assurance

Quality Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
CE	CTS	CTSGZ080911-01729-E	Chip Resetter, YXD-R58e	27/Sep./2008 -- 31/Dec./2049
CE	U.K Standard Testing Co., Limited	UKML0708006	Combo Heat Press Machine, YXD	03/Sep./2007 -- 31/Dec./2049
FCC	CTS	CTSGZ080911-01730-O	Chip Resetter, YXD-R58e	27/Sep./2008 -- 31/Dec./2049
6.3 Quality Control Management				
	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. Guoping Yan		
6.3.4	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	
Printing Consumables	2	143	5	
6.4 Supplier Management				
	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input 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	Does the company establish and implement 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
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 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 checked="" type="checkbox"/> No
6.4.5	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
6.4.6	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

6.5 After Sales Service

	Content	Observations /Comments
6.5.1	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
6.5.2	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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input 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



Section 7: Production Process Management

Quality Control Management		
	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 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
7.4	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
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 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
7.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity


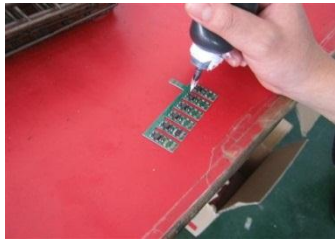






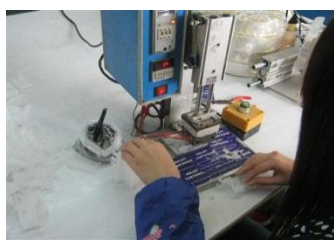
R&D Capacity				
8.1 Current Situation				
There are 6 R&D Engineers in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	1
Graduate	2		11-20 Years	1
Junior College	4		6-10 Years	0
Technical School	0		2-5 Years	4
High School	0		Less than 2 years	0
List of successful project(s) (Example: Patented products):		Chip Resetter, ZL 2011 2 0011227.8 Refillable Ink Cartridge(YXD), ZL 2010 3 0020092.2 Chip Resetter, ZL 2010 3 0699541.0 CISS Tank, ZL 2012 3 0337549.1		
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:		YUNXUNDA, 6780395 Huiduocai(HDC), 7915341		
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:		Pro-E, CAD		
Please list all certifications and/or qualifications of the R & D department:		N/A		






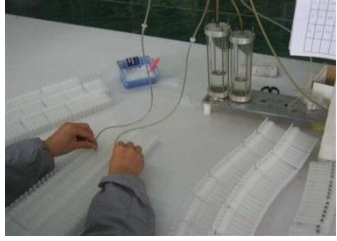


Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The factory is going to rent one building for sublimation machine and ink production.	12 Months
2	The factory is going to recruit about 100 workers.	12 Months

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Inspection PCB Function	2	 Gluing	3	 Baking
4	 Chip Soldering	5	 Pressing Chip Support	6	 Software Programming
7	 Chip Function Inspection	8	 Chip Laser Craving	9	 Pressing Cartridge Filter



10		11		12	
	Sealing Cartridge		Trimming Sealing Film		Assembly Cartridge Connector
13		14		15	
	Cartridge Function Test		Filling Ink		Packing



Section 11: Certification& Photos

Certification

Certification & Photos -- Business License (Original)



Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Organization Code Certificate

Certification & Photos -- Custom Clearance Registration Form



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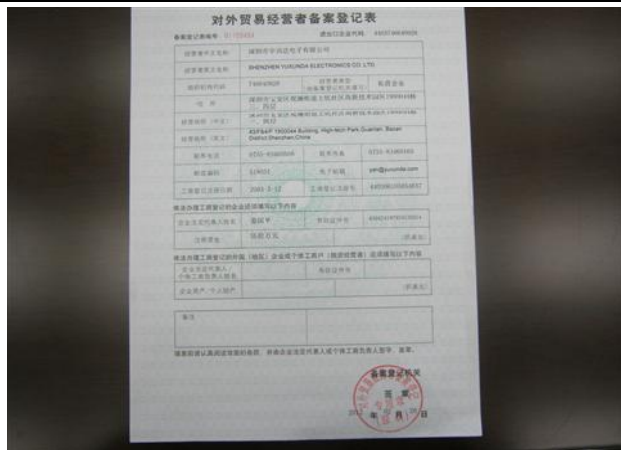
Report No.: 5640678_P+T



Certification & Photos -- Import and Export
Enterprise Registration



Certification & Photos -- Patents



Certification & Photos -- Trademark 1



Certification & Photos -- CE 1



Certification & Photos -- Trademark 2

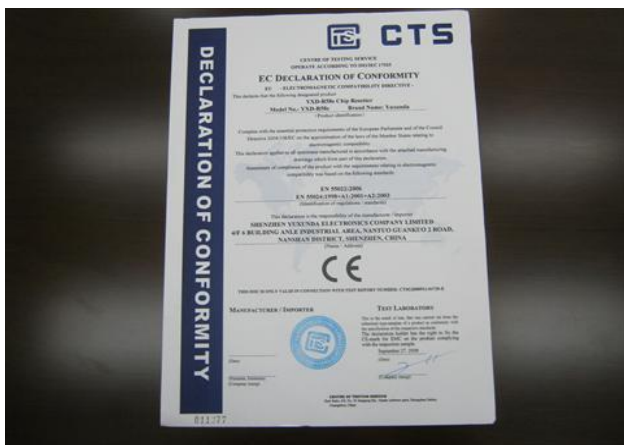


Certification & Photos -- CE 2



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Certification & Photos -- FCC



N/A

N/A

Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Workshop

Office

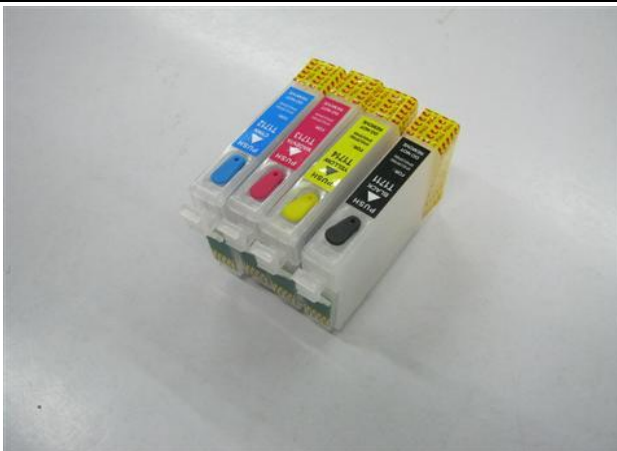


Workshop

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Product Sample



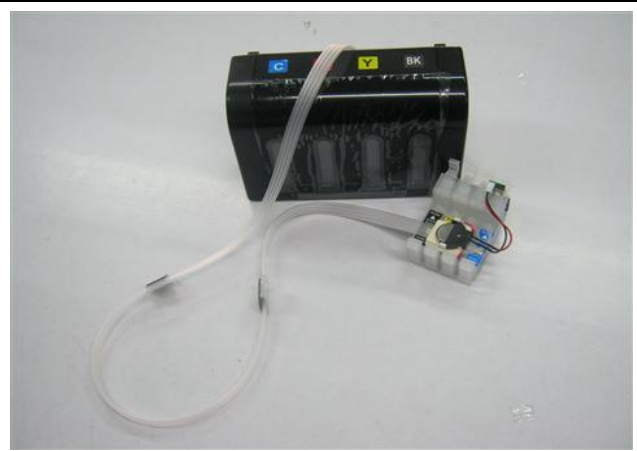
Product Sample



Product Sample



Product Sample



Product Sample



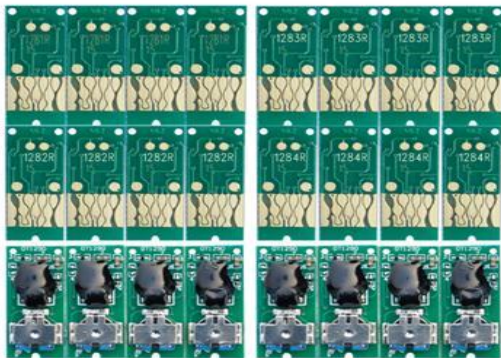
Product Sample



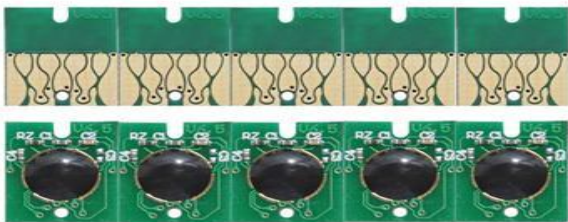
Product Sample



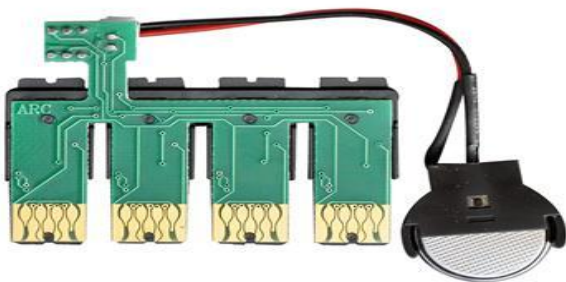
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



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