

Alibaba.com Verified Supplier



Assessment Report

Presented to

Dongguan Haixiang Adhesive Products Co., Ltd.

东莞市海翔胶粘制品有限公司

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 <input type="checkbox"/> Cooperation Partner
Company Address	Room 101, No. 2 Building, No. 5 1st Road Jiaoli East Area, Zhongtang Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	haixiangtape
Gold Supplier Company Name:	Dongguan Haixiang Adhesive Products Co., Ltd.
Contact Person:	Ms. Cathy
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Service Provided by TÜV Rheinland

Report No.: 20835572_P+T



Report Number:	20835572_P+T	Assessment Type	Production Trading Assessment
Date of Assessment:	15/Aug./2020	Report Date:	15/Aug./2020
Assessor's Name:	Bijie Chen	Validity Period:	16/Aug./2020 -- 15/Aug./2021
Reviewed By:	Lihua Wu	Online Verification:	http://assessed-suppliers.chn.tuv.com

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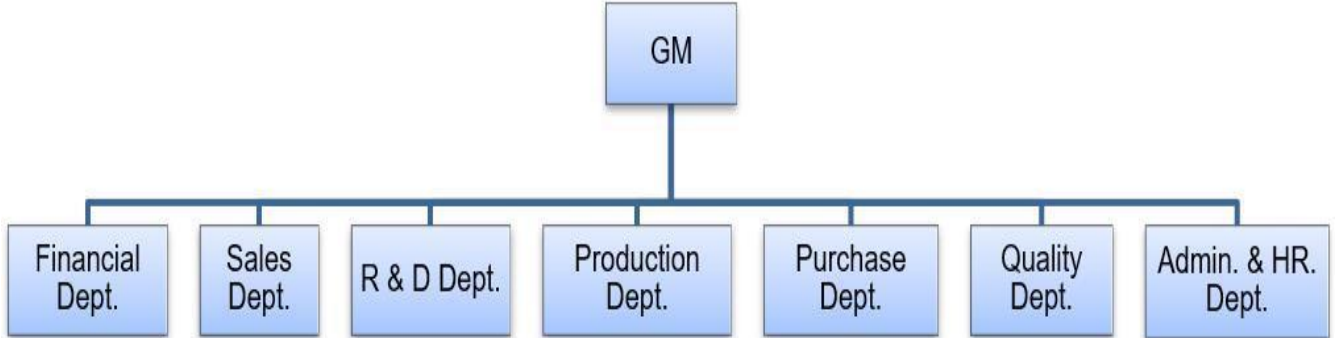
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Section 1: Company Overview

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:	914419000524885113
Year Established:	28/Aug./2012	Validity Period:	28/Aug./2012--31/Dec./2049
Export Experience:	6 years	Industry Experience:	7 years
Registered Address:	Room 101, No. 2 Building, No. 5 1st Road Jiaoli East Area, Zhongtang Town, Dongguan City, Guangdong Province, China		
Company Address:	Room 101, No. 2 Building, No. 5 1st Road Jiaoli East Area, Zhongtang Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Dongguan Market Supervision and Administration Bureau
Registered Capital:	RMB 500,000		
Corporate Representative:	Mr. Xinhua Zhao		
Industry:	Adhesive Tape; Film; Paper		
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:	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		
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>3,963 m²</u>			
Number of Building(s) : <u>1</u>			
Office Size: <u>360 m²</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
 <pre> graph TD GM[GM] --- Financial[Financial Dept.] GM --- Sales[Sales Dept.] GM --- RD[R & D Dept.] GM --- Production[Production Dept.] GM --- Purchase[Purchase Dept.] GM --- Quality[Quality Dept.] GM --- Admin[Admin. & HR. Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Financial Dept.	3	0	3	
Sales Dept.	17	0	17	
R & D Dept.	2	0	2	
Production Dept.	32	0	32	
Purchase Dept.	1	0	1	
Quality Dept.	1	0	1	
Admin. & HR. Dept.	2	0	2	
Total Number:	59	0	59	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Xinhua Zhao	GM	University graduate	8

Section 3: Current Export Situation

Current Export Situation				
There is/are <u>6</u> foreign trading employee(s) in the company.				
Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	YES	YES
21-30Years	0	Russian	YES	YES
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	5	N/A	N/A	N/A
Less than 2 years	1	N/A	N/A	N/A
Does the company have a valid export license?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Export License Registration No.:		N/A		
Total Revenue (Previous Year):		RMB 40,000,000		
Total Export Revenue (Previous Year):		USD 1,000,000		
Estimated Export Revenue (Current Year):		Confidential		
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest Port:		Shenzhen 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 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	
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		15	days	
Average Sampling Time				
Product Category		Lead Time		
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		3 days		
The Shortest Sampling Time				
Product Category		Shortest Lead Time		
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		3 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	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	8
South America	N/A	0	0
Eastern Europe	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	6
Southeast Asia	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	7
Africa	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	2
Oceania	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	7
Mid East	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	1
Eastern Asia	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	2
Western Europe	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	3
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	2
South Asia	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	2



Domestic Market	Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	Confidential	60
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)				
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape: 32,000,000 Rolls				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	4,000,000 Rolls / Month	32,000,000 Rolls		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Slitting Machine	Xipu	6	4	Acceptable
Packaging Machine	UNT	4	3	Acceptable
Rewinder	KTC002	3	3	Acceptable
Coating Line	No Information	2	3	Acceptable
Glue Making Machine	No Information	2	4	Acceptable
Test Machine	Haida	1	3	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Tensile Machine	Haida	2	3	Acceptable
Universal Control Holding Test Machine	Haida	1	2	Acceptable
Release Paper Holding Test Machine	Haida	1	3	Acceptable
Constant Temperature and Humidity Test Machine	Haida	1	2	Acceptable
Raw Material Of Glue Test Machine	Haida	1	3	Acceptable
Initial Adhesion Test Machine	Haida	1	3	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

Section 6: Quality Assurance

Quality Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	HCT	SZC18013184441 -2	Translucent double-sides adhesive tape	03/Feb./2018 -- 31/Dec./2049
6.3 Quality Control Management				
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. Xinhua Zhao		
6.3.4	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	3	29	1	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
N/A		N/A		
6.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
N/A		N/A		
6.4 Supplier Management				
Item	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	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
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 checked="" 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 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		
Item	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/packaged 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

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6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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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 checked="" 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 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

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Section 8: R & D Capacity

R&D Capacity					
8.1 Current Situation					
There is/are <u>2</u> R&D engineer(s) in the company.					
Education Level	Headcount		Work Experience	Headcount	
Doctorate	0		Over 30 Years	0	
Post-Graduate	1		21-30 Years	1	
Graduate	0		11-20 Years	0	
Junior College	0		6-10 Years	0	
Technical School	1		2-5 Years	0	
High School	0		Less than 2 years	1	
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.	
14723763	Refer to the Photo	Class 16: tape dispenser (office supplies); tape for stationery: sealing compound for stationery: stationery or household adhesive tape; stationery or household adhesive tape: stationery or household adhesive tape: stationery or household self-adhesive tape: stationery or household adhesive: stationery or household glue: stationery adhesive tape; self-adhesive paper (cut-off).	28/Aug./2015--27/Aug./2025	Photo in section 11 (Trademark photo)	
30996522	4J.Fa	Class 1: gelatin for industrial use; adhesive made of synthetic resin for industrial use; adhesive for industrial use; polyurethane	28/Mar./2019--27/Mar./2029	Photo in section 11 (Trademark photo)	
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		adhesive for industrial use; gum (adhesive) for industrial use; adhesive for construction industry; viscose solution; adhesive for industrial use; plastisol; latex glue for industrial use (cut-off)		
The Average Time For New Products Launched				
Product Category		Lead Time		
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		3 months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape		3 months		
Does the company provide ODM service for others?		<input type="checkbox"/> Yes <input checked="" 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
8.2 R&D Real Case Description	
Customer's Name	Aurelia Michalik
Customer's Location	Europe Poland
Customer's Industry:	Construction industry
Order's Requirement Description:	For sealing doors and windows, and the tape adhesive is very strong, not easy to fall off, special fire isolation, noise absorption and shock absorption
8.3 Design Process (N/A)	
8.4 Design Devices (N/A)	

Section 9: Company Development / Expansion Plans




Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to increase turnover	1 year

Section 10: Production Flow





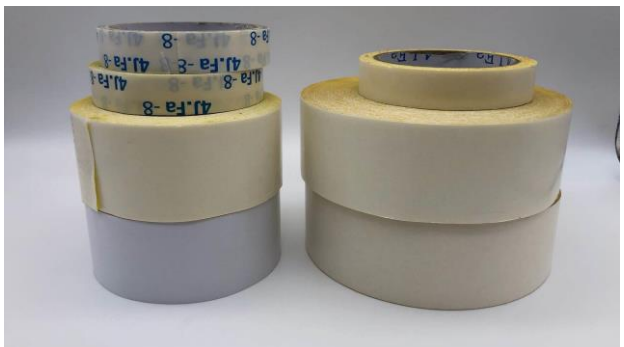
Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Glue Making	2	 Coating	3	 Rewinding
4	 Slitting	5	 QC	6	 Packaging




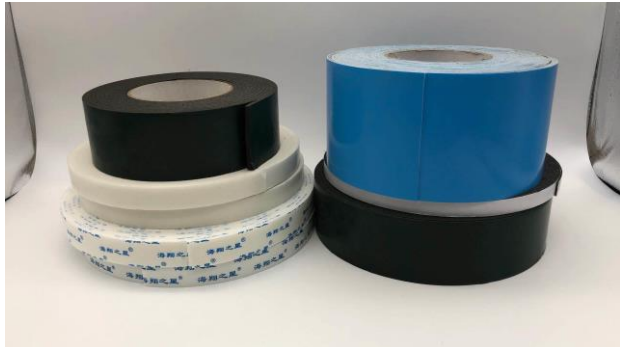


Section 11: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License	Certification & Photos -- Permit for Opening Bank Account
	
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos (N/A)	
Testing Report Photos	
Certification & Photos -- Test Report (Copy)	N/A
	<p style="text-align: center; font-size: 2em;">N/A</p>
Trademark Photos	
Certification & Photos -- Trademark 1	Certification & Photos -- Trademark 2

Section 12: Company and Product Samples

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

<p>Product Sample</p> 	<p>Product Sample</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 

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)	10			
No. of suppliers (which cooperated over 2 times)	10			
No. of provinces which cooperation suppliers belong to	1 (Guangdong)			
Would the company like to provide design solution service for integration project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, these projects include	All adhesive tape project			
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Part, _____ <input type="checkbox"/> No			
If yes, please describe it	OPP bag, dispenser, reflective danger tape, film.			
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	
Foam Tape; Duct Tape; Carpet Tape; Masking Tape; Plate Mounting Tape	100 Rolls		1 Day	
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				
13.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
13.4.2 If yes, what onsite after-sales services are included	N/A	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	N/A
13.4.3 Average response time	12 Hours			
13.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --