

Supplier Assessment Report

Jiangsu Hemings New Material Technology Co., Ltd.

江苏海明斯新材料科技有限公司

This report is issued by Hangzhou Weiku Information Technology Co., Ltd. and Bureau Veritas Certification.

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Report Number:	T0024_P+T	Online Verification :	www.bvcerchina.cn
Validity Period:	14/Jun./2016 -- 13/Jun./2017		

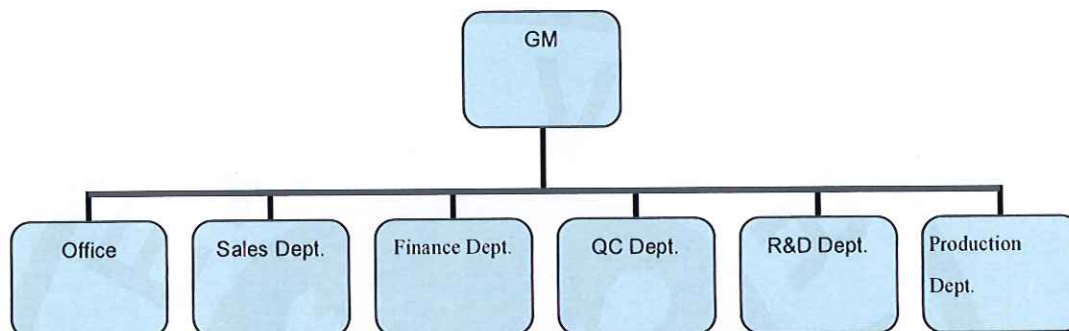


Section 1: Company Overview

Company Overview	
1.1 Legal Entity	
Does the supplier have the following certificates to carry out business?	<input checked="" type="checkbox"/> Business license <input checked="" type="checkbox"/> Tax Registration Certificate <input checked="" type="checkbox"/> Organization code certificate <input checked="" type="checkbox"/> Account opening license
Business License Number:	91321324MA1MAEBG2U
Validity Period:	27/Oct./2015 -- 26/Oct./2035
Registered Address:	East Shajiang Road, North Shanghu Road, Changshu Sihong Industry Park, Sihong County, Suqian City, Jiangsu Province, China
Company Address:	No. 8, Yushan Road, Changshu Sihong Industry Park, Sihong County, Suqian City, Jiangsu Province, China
Annual review conducted by:	Sihong County Market Supervision Management Bureau
Name of legal representative:	Mr. Tianzhi Zhang
Registered Capital:	RMB 20,000,000
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Both
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 Manufactured/Sold:	Manufacture of: Magnesium Lithium Silicate, Magnesium Aluminum Silicate Trade of: Magnesium Lithium Silicate, Magnesium Aluminum Silicate
Business Contact Person:	Mr. Kailu Xu
Phone Number:	0086-13951294157
Fax Number:	N/A
Email:	503485267@qq.com
Website Address (URL):	http://www.jshemings.com
1.2 Company Facility Information	
Certification Type:	<input type="checkbox"/> Land Certificate <input type="checkbox"/> Real Estate Certificate <input checked="" type="checkbox"/> Lease Agreement
Number of Building(s)	2
Total Building Size:	5,479 m ²

1.3 Human Resources

Company Chart



Employee Headcount:

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Office	1	0	1
Sales Dept.	1	0	1
Finance Dept.	1	0	1
QC Dept.	2	0	2
R&D Dept.	3	0	3
Production Dept.	14	0	14
Total:	23	0	23

1.4 Production Capacity

Products Category	Magnesium Lithium Silicate	Magnesium Aluminum Silicate	N/A	N/A	N/A
Actual Production Capacity in the Past 12 Months	230 Ton (01/Nov./2015 -- 05/May/2016)	55 Ton (01/Nov./2015 -- 05/May/2016)	N/A	N/A	N/A
Max Production Capacity Based on Current Status	40 Ton Per Month	15 Ton Per Month	N/A	N/A	N/A
Number of Main Production Machineries by Category:	Machineries Category			Number	
	Batching Machine			2	
	Reaction Furnace			3	
	Oven			6	
	Breaking Machine			1	
	Mixing Machine			2	



Number of Main Testing Machineries by Category:	Machineries Category		Number
	PH Meter		1
	Viscosity Meter		1
	Dispersion Meter		3

1.5 Sales Volume of Trade Goods

Sales volume in past 12 months	Magnesium Lithium Silicate	Magnesium Aluminum Silicate	N/A	N/A	N/A
	230 Ton (01/Nov./2015 -- 05/May/2016)	55 Ton (01/Nov./2015 -- 05/May/2016)	N/A	N/A	N/A

1.6 Trade Mark

No.	Content	Observations /Comments
1	Registered Trade Mark	N/A
2	Issued By:	N/A

1.7 Communication Channel

Accepted Language	Mail	Telephone	Instant communication tool	others
English	Yes	Yes	Yes	N/A

1.8 Export Situation

There is/are 1 international trade employee(s) in the company.

Is there a valid export license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Export License Registration No.:	N/A
Trade agents employed overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Paypal
Lead time from order confirmation to production delivery on average (products exiting the factory):	15 Days

1.9 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
Magnesium Lithium Silicate	√	-	-	√	√	-	-	√
Magnesium Aluminum Silicate	√	-	-	√	√	-	-	√

1.10 Certification & Photos

Business License & Organization Code Certificate & Tax Registration Certificate (Original)



Permit for Opening Bank Account



1.11 Company Overview and Product Samples

Company Overview



Office



Workshop Building



Workshop



Product Sample



Product Sample








Section 2: Production Management

2.1 QA/QC and Purchasing Management		
	Content	Observations /Comments
2.1.1	How many full time inspectors?	2
2.1.2	Is the QA/QC inspectors work independent from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.1.3	Does the company have written inspection criterion?	<input type="checkbox"/> IQC <input type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input type="checkbox"/> Comments:
2.1.4	Does the company keep written inspection records?	<input type="checkbox"/> IQC <input type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input type="checkbox"/> Comments:
2.1.5	What is the type of finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random sampling inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
2.1.6	Have calibration of various instruments and equipments been done periodically Records are maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:
2.2 Production Process Management		
	Content	Observations /Comments
2.2.1	Can mainly material be traced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.2.2	Are WI/SOP provided in production line? Are they updated in time?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: WI/SOP aren't provided and updated in production line.
2.2.3	Does the company subcontract any production process?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: The company doesn't subcontract any production process.
2.2.4	Do machinery maintain periodically?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: Machinery don't maintain periodically.
2.3 After Sales Service		
	Content	Observations /Comments
2.3.1	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input checked="" type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
2.3.2	Does the company have a written procedure for product alert and recall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

2.4 R&D Capacity		
	Content	Observations /Comments
2.4.1	Number of special R&D engineer(s) in the company	3
2.4.2	Does the company have a standard R&D procedure?	<input type="checkbox"/> Yes, with clear procedure and written instructions <input type="checkbox"/> Yes, with procedure but no written instructions <input checked="" type="checkbox"/> No
2.4.3	Does the company have records of R&D processes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: (typical process)
2.4.4	Has the R&D product been internally tested and verified?	<input type="checkbox"/> Yes, with written record <input type="checkbox"/> Yes, only partly have written record <input type="checkbox"/> Yes, but no written record <input checked="" type="checkbox"/> No
2.4.5	Were the R&D product inspected by the third party organizations?	<input type="checkbox"/> Yes, all products were inspected by third party organizations <input type="checkbox"/> Yes, only partly <input checked="" type="checkbox"/> No
2.4.6	Is there a confirmation with client for the R&D product?	<input checked="" type="checkbox"/> Yes, all product were confirmed with client <input type="checkbox"/> Yes, meet client requirements, but partly confirmed <input type="checkbox"/> No
2.4.7	If any, list all certifications and/or qualifications of the R&D department	N/A
2.4.8	List special equipments for R&D purposes	Centrifuge, Reaction Furnace

2.5 Production Flow

No	Production Process	No	Production Process	No	Production Process
1	 Raw Materials	2	 Batching	3	 Production

4		5		6	
	Broiling		Breaking		Mixing and Packaging

-- End of Report --

