

Supplier Assessment Report

Puyang Huicheng Electronic Material Co., Ltd.

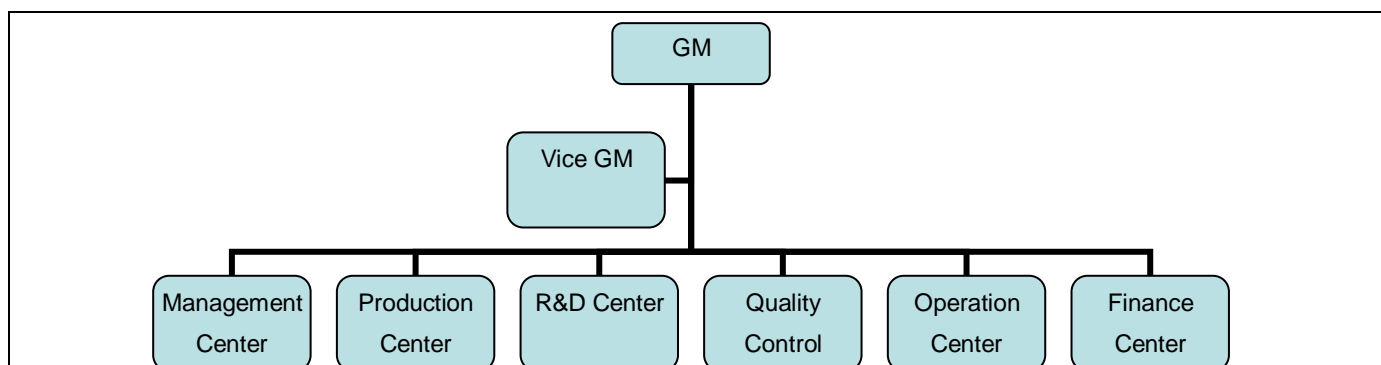
濮阳惠成电子材料股份有限公司

This report is issued by Hangzhou Lookchem Internet Technology Co., Ltd. and Bureau Veritas Certification.

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Report Number:	T0026_P+T	Online Verification :	www.bvcerchina.cn
Validity Period:	16/Jan./2017 -- 15/Jan./2018		

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:	91410900744099904P
Validity Period:	27/Dec./2002 -- 31/Dec./2099
Registered Address:	West Section of Shengli Road, Puyang City, Henan Province, China
Company Address:	West Section of Shengli Road, Puyang City, Henan Province, China
Annual review conducted by:	Puyang Industrial & Commercial Bureau Muye Branch
Name of legal representative:	Mr. Zhongfeng Wang
Registered Capital:	RMB 160,000,000.00
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Both
Type of Ownership:	<input type="checkbox"/> Private Owner <input checked="" 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: Acid Anhydride, Encapsulating Material, Photoelectric Material Trade of: Acid Anhydride, Encapsulating Material, Photoelectric Material
Business Contact Person:	Ms. Shuli Zhang
Phone Number:	0086-15839383373
Fax Number:	0086-393-8912775
Email:	hcxxb@huichengchem.com
Website Address (URL):	http://www.huichengchem.com http://huichengchem.lookchem.com
1.2 Company Facility Information	
Certification Type:	<input checked="" type="checkbox"/> Land Certificate <input type="checkbox"/> Real Estate Certificate <input type="checkbox"/> Lease Agreement
Number of Building(s)	10
Total Building Size:	114,393 m ²
1.3 Human Resources	
Company Chart	





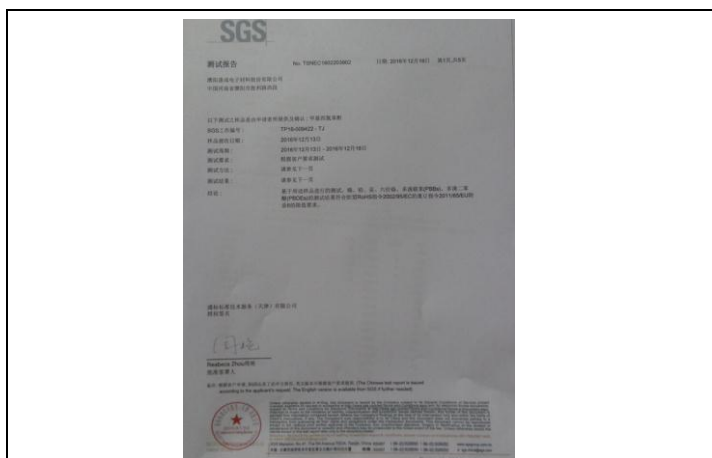
Employee Headcount:

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Management Center	47	0	47
Production Center	89	0	89
R&D Center	10	0	10
Quality Control Center	17	0	17
Operation Center	29	0	29
Finance Center	7	0	7
Total:	201	0	201

1.4 Production Capacity

Products Category	Acid Anhydrides	N/A	N/A	N/A	N/A
Actual Production Capacity in the Past 12 Months	26,531 Tons	N/A	N/A	N/A	N/A
Max Production Capacity Based on Current Status	30,000 Tons Per Year	N/A	N/A	N/A	N/A
Number of Main Production Machineries by Category:	Machineries Category			Number	
	Reaction Still			20	
	Distillation Still			5	
	Drying Machine			3	
Number of Main Testing Machineries by Category:	Machineries Category			Number	
	Liquid Chromatograph			3	
	Gas Chromatograph			3	
	pH Meter			1	
	Colorimeter			1	

1.5 Sales Volume of Trade Goods								
Sales volume in past 12 months	Acid Anhydrides	N/A	N/A	N/A	N/A			
	26,531 Tons	N/A	N/A	N/A	N/A			
1.6 Trade Mark								
No.	Content	Observations /Comments						
1	Registered Trade Mark	HUICHENG, Trademark No.: 10820412						
2	Issued By:	State Industrial & Commercial Bureau Trademark Office of PRC						
1.7 Communication Channel								
Accepted Language	Mail	Telephone	Instant communication tool	others				
English	Yes	Yes	Yes	N/A				
1.8 Export Situation								
There are <u>4</u> international trade employee(s) in the company.								
Is there a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
Export License Registration No.:		91410900744099904P						
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):		7 Days						
1.9 Market Distribution (Previous 24 Months)								
Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
Acid Anhydrides	-	✓	✓	-	✓	-	✓	✓
1.10 Certification & Photos								
Business License (Original)			Permit for Opening Bank Account					
								



Invention Patent 1

Invention Patent 2



1.11 Company Overview and Product Samples

Company Overview

Office Building

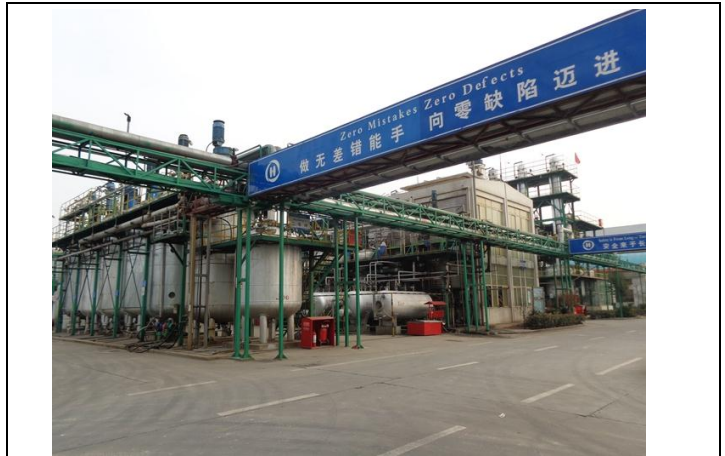


Workshop

Workshop



Warehouse



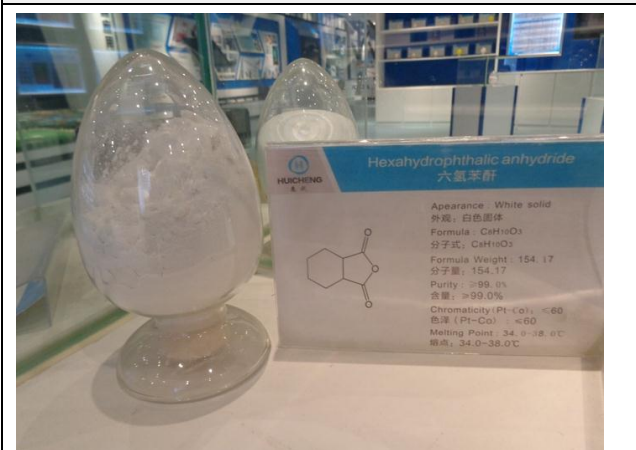
Product Quality Testing Center



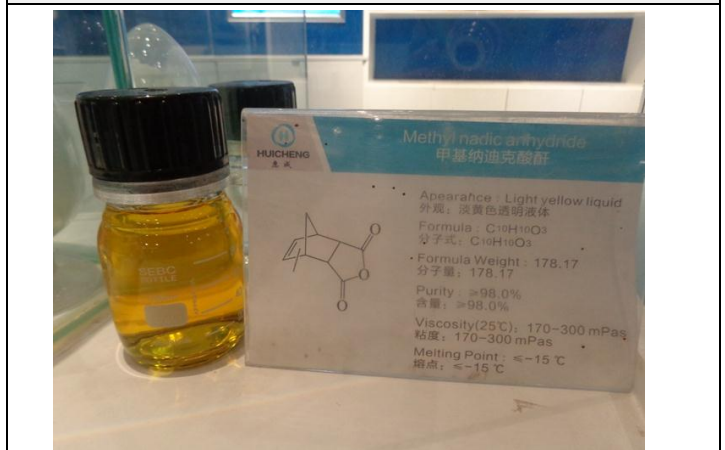
Product Sample



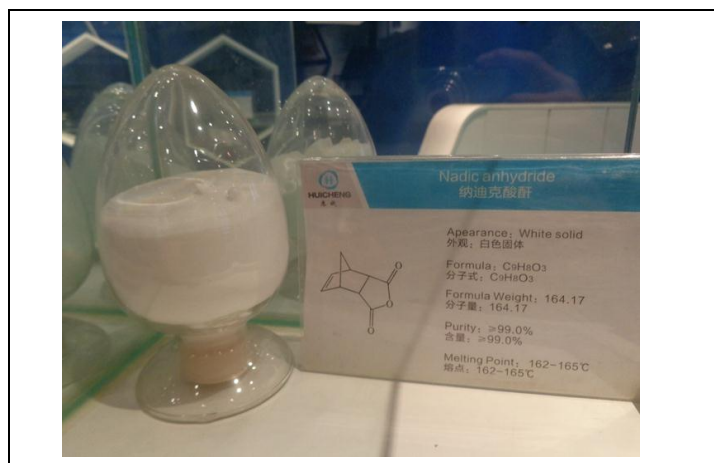
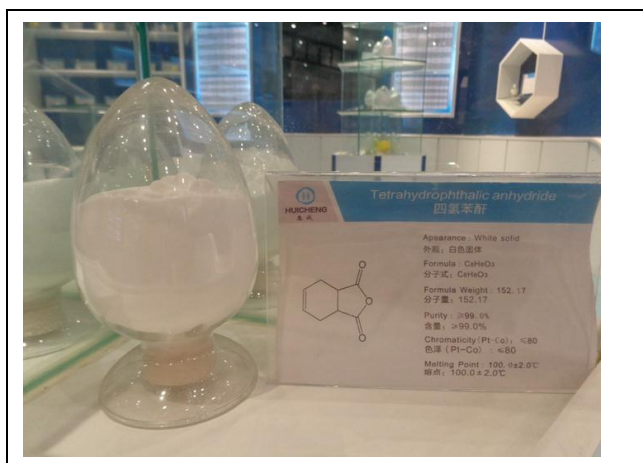
Product Sample



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?	17
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 checked="" type="checkbox"/> IQC <input checked="" type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input type="checkbox"/> Comments:
2.1.4	Does the company keep written inspection records?	<input checked="" type="checkbox"/> IQC <input checked="" 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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Comments:
2.3 After Sales Service		
	Content	Observations /Comments
2.3.1	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
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	4
2.4.2	Does the company have a standard R&D procedure?	<input checked="" type="checkbox"/> Yes, with clear procedure and written instructions <input type="checkbox"/> Yes, with procedure but no written instructions <input 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: The company has not records of R&D processes?
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 checked="" type="checkbox"/> Yes, but no written record <input 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 checked="" type="checkbox"/> Yes, only partly <input type="checkbox"/> No
2.4.6	Is there a confirmation with client for the R&D product?	<input type="checkbox"/> Yes, all product were confirmed with client <input checked="" 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	N/A

2.5 Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Reacting and Drying	3	 Packaging

-- End of Report --