

Assessment Report

Presented to

Jiangsu Zhongying Steel Rope Co., Ltd.

江苏中英钢绳有限公司

Gold Supplier & Assessed Company Relationship:	 Self-owned Wholly Owned Shareholder/Partner Cooperation Partner
Company Address	Miaoqiao Village, Xiaohai Town, Economy and Technical Developing Are, Chongchuan District, Nantong City, Jiangsu Province, China
City / Country:	Nantong/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	zysteelrope
Gold Supplier Company Name:	Jiangsu Zhongying Steel Rope Co., Ltd.
Contact Person:	Ms. Jianfang Zhang
Phone Number:	13814701608
Fax Number:	N/A
Email:	manager@jspowerone.com
Website Address (URL):	http://zysteelrope.en.alibaba.com

Service Provided by Intertek Report No.: 20862127_P+T







Assessment Report

Report Number:	20862127_P+T Assessment Type		Production&Trade Assessment
Date of Assessment:	21/Aug./2020	/Aug./2020 Report Date: 21/Aug./2020	
Assessor's Name:	Sam Hao	Validity Period:	22/Aug./2020 - 21/Aug./2021
Reviewed By:	Bengang Wang	Online Verification:	https://www.intertek.com.cn/ASVService/H
			ome/IndexCN

Important Notes:

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Section 1: Company Overview

Company Overview							
1.1 Legal Validity							
Does the company have a	⊠ Yes □ No	Business License	9132069176586831				
valid business license?		Number:	1M				
Year Established:	15/Sep /2004	Validity Period:	15/Sep./2004-				
rear Established.	15/Sep./2004		14/Sep./2024				
Export Exportionoo	16 Years	Industry	25 Years				
Export Experience:	TO TEALS	Experience:					
Degistered Address:	Miaoqiao Village, Xiaohai Town, I	Economy and Technica	l Developing Are,				
Registered Address:	Chongchuan District, Nantong Ci	ty, Jiangsu Province, C	hina				
Company Address:	Miaoqiao Village, Xiaohai Town, I	Economy and Technica	l Developing Are,				
Company Address:	Chongchuan District, Nantong Ci	ty, Jiangsu Province, C	hina				
In It Listed Company?	│ │	Company Stock	N/A				
Is It Listed Company?		Code:					
Annual review conducted by		Reviewed By:	Market Supervision				
the Industrial & Commercial	🖂 Yes 🔲 No		Administration				
Bureau?			Bureau of Nantong				
Registered Capital:	RMB 10,000,000						
Corporate Representative:	Mr. Shuaizhong Zhu						
Industry:	Minerals & Metallurgy						
Business Type:	Manufacturer Trading Con	npany 🖾 Manufacturer	& Trading Company				
	Private Owner	ublic Company] Joint Venture				
Type of Ownership:	Stated Owned So	ole Proprietorship	Other				
Products /Service:	Steel Rope						
1.2 Company Building Informa	tion						
Certification Type:							
Land Certification	al Estate Certification	e Agreement 🛛 🖂 Fa	actory Officer Claimed				
Total Building Size: 26	680 m ²						
Number of Building(s) :	3						
Office Size: 2	700 m ²						

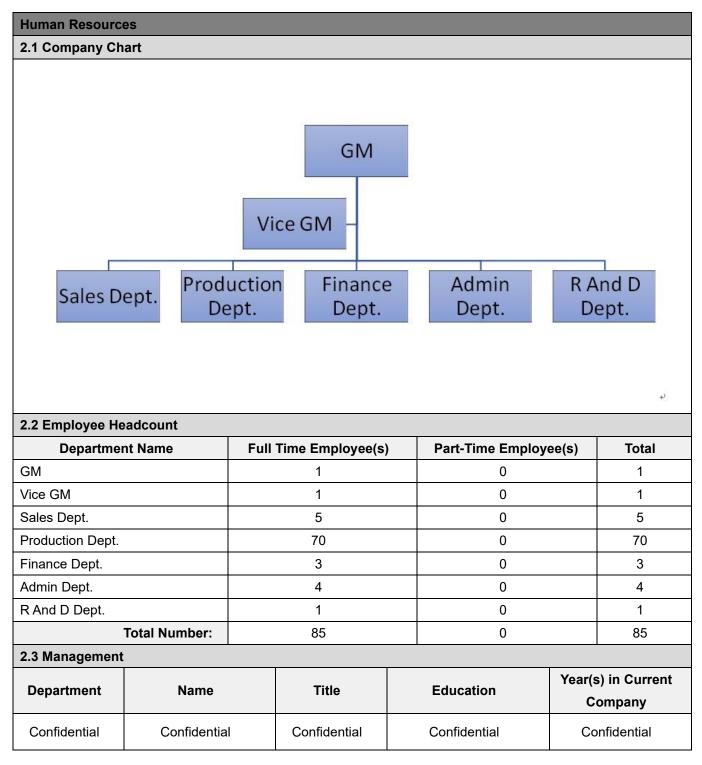
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Section 2: Human Resources



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Section 3: Current Export Situation

Current Export Situation							
There are <u>3</u> for	oreign trading en	nployee(s)	in th	ne company.			
Working Experience	Headcount			Accepted Language	Listenin Speaki	-	Reading & Writing
Over 30 Years	0	E	Engli	ish	Yes	١	⁄es
21-30Years	0	1	N/A		N/A	1	I/A
11-20 Years	1	1	N/A		N/A	١	N/A
6-10 Years	2	1	N/A		N/A	١	I/A
2-5 Years	0	1	N/A		N/A	1	I/A
Less than 2 years	0	1	N/A		N/A	٦	I/A
Does the company have a va	alid export licens	se?		🛛 Yes	🗌 No		
Export License Registration	No.:			02251763			
Total Revenue (Previous Yea	ar):			USD 32,000	,000		
Total Export Revenue (Previ	ous Year):			USD 10,700,000			
Estimated Export Revenue (Current Year):			USD 21,300,000			
Trade Agents Employed Ove	erseas:			🗌 Yes 🛛 No			
Nearest Port:				Shanghai Port			
Accepted Payment Terms				☐ FOB ☐ CIF ☐ EXW ☐ CFR			
Accepted Payment Type:				☑ L/C ☑ T/T ☑ Credit Card ☑ Cash ☑ West Union ☑ Money Gram ☑ Paypal ☑ Moneybooker			
Average lead time from prod	uct order confirr	nation to p	rodu	uction deliver	y (products ex	iting the fa	actory):
Product C	ategory			Nu	m		Unit
Steel F	Rope			2	5		Days
Average Sampling Time							
Product C	ategory				Lead	Time	
Steel F	Rope				10 D	ays	
The Shortest Sampling Time							
Product C	ategory				Shortest L	ead Time	
Steel F	Rope				7 Da	ays	

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Section 4: Export Business Capacity

Export Business Capacity										
4.1 Market Distribution (Previous 12 Months)										
Market		Main Product(s)	Reve	nue (USD)	Total Revenue (%)					
South America		Steel Rope	0	Confidential	5					
Eastern Europe		Steel Rope	C	Confidential	5					
Southeast Asia		Steel Rope	20							
Mid East		Steel Rope	5							
Eastern Asia		Steel Rope	0	Confidential	2					
Northern Europe		Steel Rope	0	Confidential	2					
South Asia		Steel Rope	0	Confidential	1					
Domestic Market		Steel Rope	0	Confidential	60					
4.2 Main Clients										
Client Name		Main Product	(s)	Tota	al Revenue (%)					
Confidential		Confidential			Confidential					

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Section 5: Production Capacity

Producti	on Capacity							
5.1 Annu	al Production	Capacity (P	revious Year)					
Steel Ro	pe: 21,600 Tons	6						
5.2 Prod	uction Capacit	ty						
	Product Name)	Production I	_ine Ca	pacity	Actual	Units Produced (Previous Year)
	Steel Rope		1,700 Tons	s Per M	onth		21,600 Ton	S
5.3 Prod	uction Machin	ery						
Мас	chine Name	Brand	& Model No.	Qua	ntity	Number	of Year(s) Used	Condition
Wire Dr	awing Machine	e No l	nformation	50	C		5	Acceptable
Stran	ding Machine	No	nformation	50	6		5	Acceptable
Mixed	Rope Machine	No	nformation	8			5	Acceptable
5.4 Testi	ng Machinery							
Мас	chine Name	Brand	& Model No.	Qua	ntity	Number	of Year(s) Used	Condition
Comp	uterized Tensile	e No l	nformation	2			5	Acceptable
Test	ing Machine							
Wire	Torque Tester		EJJ-3C	1			5	Acceptable
Moto	rized Bending	1	NJJ-6C	1			5	Acceptable
	Tester							
	ontractors							
Subcont	tractor Name	Product \$	Subcontracted	Vo	Dume Supplied Cooperation Period (Years)			
-	N/A		N/A		N/A N/A			
ltem		Conte			Observations /Comments			
	-	•	capability(includir	-				
5.6			and method or ce					
	, , ,	ation & amp	3rd parties &am	ıp;	□ No			
	client)							
5.7	Subcontracto	rs Type			Process outsourcing No pood to outcource			
					 No need to outsource Other 			
5.8	Equipment N	umber			120			
5.9	Production Li				100			
0.0					100			

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5.10	Work Instruction	⊠ Yes
0.10	Work instruction	🗌 No
5.11	Clear Production Process	⊠ Yes
		🗌 No
5.12	Production Monogoment System	🛛 Yes
5.12	Production Management System	🗌 No
E 10	Production Control Conshility	🛛 Yes
5.13	Production Control Capability	□ No

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Section 6: Quality Assurance

Quality Ass	urance								
6.1.1 Qualit	y Manageme	ent System Ce	rtification						
Certificati	on Ce	rtified By	Certificate No) .	Business Sco	Validity Date			
N/A N/A N/A				N/A		N/A			
6.1.2 Produ	ct Certificati	on							
Certificati	on Ce	rtified By	Certificate No	o. Prod	luct Name & M	odel No.	Validity Date		
N/A		N/A	N/A		N/A		N/A		
6.2 Quality	Control Man	agement							
Item		Content			Observatio	ons /Comm	nents		
6.2.1	Is there qu lines?	ality control on	all production	control	all production lin		dequate quality e adequate quality		
6.2.2 Do the QA/QC inspectors work independently from the production line?				🛛 Yes	🗌 No				
6.2.3 Who does the QC/QA Manager /Supervisor report to?				Vice GM					
6.2.4	How many	QA/QC inspec	ctors in total?	4					
No. of Emple	oyees in Eacl	n Production Li	ne:						
Produ	ction Line	Sup	pervisor	No. of	f Operators	No. of	In-line QC/QA		
We	orkshop		8	62 4					
6.2.5 Averaç	ge Guarantee	Time							
	Produc	t Category			Num		Unit		
	Ste	el Rope			10		Years		
6.2.6 The Lo	ongest Guara	ntee Time							
Product Category					Num		Unit		
Steel Rope					10		Years		
6.2.7	Are there a	any specific ins	pection standa	ds and	Is and 🛛 Yes				
	guidelines/	records of wor	kflow?		🗌 No				
6.3 Supplie	r Manageme	nt							
ltem		Content			Observations	/Commen	ts		

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6.3.1	Does the company have a		les .			
	supplier assessment procedure?		0			
	Does the company have an	🛛 Y	les les			
6.3.2	updated list of approved	□ N	lo			
	suppliers?					
	Has the company established and	🛛 Y	es, with written standard procedures			
6.3.3	implemented a standard		es, with written procedure but lack of consistent			
0.5.5	procedure for purchasing contract	stanc	standard			
	review and approval?	🗆 N	lo			
		🗌 Y	es, assessment reports are available for more than 3			
		years	3			
		🗆 Y	es, assessment reports are available for the last 1-3			
6.3.4	Does the company keep its supplier assessment reports?		3			
			es, assessment reports are available for the previous			
		12 months				
		N	lo			
		🛛 Y	es, the purchasing document includes all the			
	Are the company's purchasing	inforr	nation required			
6.3.5	documents sufficient to ensure product safety control and their customers' requirements?		es, however the purchasing document includes			
			nplete information			
			□ No			
			☐ Yes, with clear standard and written inspection records			
	Is there a procedure to conduct	Yes, with inspection records but no procedures				
6.3.6	random product inspections after	Yes, with procedures but no inspection records				
	final packaging?	🗆 N	No, inspections are not necessary			
6.4 After Sal	es Service					
ltem	Content		Observations /Comments			
			Yes, with a standard feedback form and records			
	Is customer feedback, including		Yes, with a standard feedback form but no records			
6.4.1	complaints, clearly recorded and maintained?		Yes, with records but no standard feedback form			
			🗌 No			
			Yes, with clear procedures and written records			
	Are there any clear procedures for		Yes, with clear procedures but no written records			
6.4.2	handling customer complaints?		Yes, with written records but no clear procedures			
			□ No			
	1					

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6.4.3	Is there a closed-loop corrective action system in place?	⊠ Yes □ No				
6.4.4	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 				
6.4.5	Is there a product alert and recall procedure?	☐ Yes ⊠ No				
6.4.6	Do you have a complete after sales service capability?	⊠ Yes □ No				
6.5 Overseas	s After Sales Service					
6.5.1	Do you have an overseas onsite service center?	☐ Yes ⊠ No				
6.5.2	The location country of overseas service center	U.S.A India India India	donesia 🔲 Russia 🗌 Turkey 🔲 Other			
6.5.3	Is it possible to provide expatriate engineer services?	☐ Yes ⊠ No				
6.5.4	If possible provide expatriate engineer,what kind of onsite after-sales services are included?	🗌 Debugging 🗌 Maintair	n 🗌 Repair 🔲 Other			
Quality Mana		Description	Photo			
Quality Mana	gement Process	N/A	N/A			
		Description	Photo			
Received the second-party or the third-party inspection records (inspection report)		Test Report	Bit Bit Image: State			

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Section 7: Production Process Management

Quality	Control Management	
ltem	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	 Yes, very good Yes, acceptable No, needs improvement No, very poor
7.2	Are the following items /documents provided at the appropriate location?	 Work instructions Approved sample Product picture No the above-mentioned was not available.
7.3	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
7.4	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
7.5	How are finished products inspected?	 100% of products with detailed inspection Random inspection No inspection No inspection necessary
7.6	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
7.7	How are finished products that failed inspection handled?	 Repaired and re-inspected Thrown away No inspection necessary

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Section 8: R & D Capacity

R&D Capacity								
8.1 Current Situa	tion							
There is	<u>1</u>	R&D engineer(s)						
Education Level Headcount					Worl	k Experience	Headcount	
Doctorate 0					Over 3	0 Years	0	
Post-Graduate		0			21-30	Years	0	
Graduate		1			11-20	Years	0	
Junior College		0			6-10 Y	ears	1	
Technical School		0			2-5 Yea	ars	0	
High School		0			Less th	nan 2 years	0	
Patent Situation								
Patent No. The Name of the Patent					Th	e Patent Type	Available Date	
N/A N/A						N/A	N/A	
Brand Situation								
Registration/ap		Brand Name For Appr			to Use	Validity Date	Ref.	
plication No.			G	Goods				
N/A		N/A		N/A		N/A	N/A	
The Average Tim	e Fo	or New Products La	aunched					
Р	rodı	uct Category			N	um	Unit	
		eel Rope			180 Days			
The Shortest Tim	ie Fo	or A New Item Laur	nched					
Р		uct Category			N	um	Unit	
	St	eel Rope		120 Days				
Does the company	y pro	ovide ODM service f	or others?		Yes No			
Are there relevant	des	ign input/output, rev	view, and		Vee			
verification documents available for the assessment				Yes No				
company?				NO				
Based on inspection, are R & D employees equipped with adequate specialized equipment?				☐ Yes ⊠ No				
lf yes, please list a	all ke	y equipment used:		N/A	N/A			
Do R& D employe designing new pro		se any specific soft ts?	ware for		Yes No			

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If yes, please list the main software used:	Auto CAD			
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 			
What level of design services are provided?	 Only add logo/change color/material Sample processing Graphic processing Create an entirely new product 			
New Products Launched quantity for each year				
Product Category	Num	Unit		
Steel Rope	3	Style		
8.2 R&D Real Case Description	-			
Customer's Name	Confidential			
Customer's Location	Conf	idential		

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Customer's Industry:		Confidential			
Order's Requirement Description:		Confidential			
8.3 Design Process					
Process 1 Pro		cess 2	Process 3		
Confidential	Confidential		Confidential		
Description: Confidential	Description: Confidential		Description: Confidential		
8.4 Design Devices			·		
Device 1	De	evice 2	Device 3		
Confidential	Con	fidential	Confidential		

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Section 9: Company Development / Expansion Plans

Company D	Company Development / Expansion Plans								
Item	Company Development Action Timeframe								
1	The organization is going to expand the overseas market.	2 Year							

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Wire Drawing Process		Wire Drawing Process		Stranding
4		5		6	
	Mixed Rope		Mixed Rope		Mixed Rope
7		8	N/A	9	N/A
	Finished Product		N/A		N/A

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Section 11: Certification & Photos



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Patent Photos	
Certification & Photos Patent	Certification & Photos N/A
<text><text><section-header><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></section-header></text></text>	N/A
Product Certification Photos	
Certification & Photos N/A	Certification & Photos N/A
N/A Quality Management System Cartification Distan	N/A
Quality Management System Certification Photos Certification & Photos N/A	Certification & Photos N/A
N/A	N/A
Trademark Photos	N/A
Certification & Photos N/A	Certification & Photos N/A
N/A	N/A

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Section 12: Company and Product Samples



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Section 13: Competitive Advantages

13.1 Product Group Capacit	ty						
13.1.1 Products Sold (Within	12 Months)						
Products Name	Quantit	у	Revenue (USD)				
Steel Rope	20,000 To	ons	Confidential				
13.1.2 Suppliers Cooperated	With (Within12 Months)						
No. of cooperation suppliers (to	otal)	10					
No. of suppliers (which cooperate	ated over 2 times)	10					
No. of provinces which cooperate	ation suppliers belong to	1					
Would the company like to prov	vide design solution	🛛 Yes	⊠ Yes				
service for integration project?		🗌 No	🗌 No				
If yes, these projects include		According to	According to client's requirement				
Would the company like to prov	vide a total solution for	Yes					
purchasing?		Part,					
		🗌 No					
If yes, please describe it		According to	client's requirement				
13.1.3 Real Case Description	:	I					
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 M	OQ & Lead Time	·					
Products Name	MOQ (Within	12 Months)	Lead Time				
Steel Rope	5 To	ns	15 Days				
MOQ (In the last 12months)	🛛 10 以下						
	🔲 10-20						
	20-50						
	50-100						
	100-300						
	□ 300 以上						
13.3 Real Case for Large Co	ontract & Lead Time						
Products Name	Order (Within	12 Months)	Lead Time				
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Steel Rope	300 Tons	45 Days
13.4 After-sales service capacity		
Does the company accept small	🛛 Yes	
order?	🗌 No	

-- End of Report --

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