

Alibaba.com Certified Supplier



Production Assessment Report

Presented to

Guangdong Enkong Machinery Co., Ltd.

广东盈钢机械有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Capacity Contract
Company Address:	No. 7, Xinda Industrial Zone, Sanzhou Lunjiao Street, Shunde District, Foshan City, Guangdong Province, China
City / Country:	Foshan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnenkong
Gold Supplier Company Name:	Guangdong Enkong Machinery Co., Ltd.
Contact Person:	Mr. Robbie Xiong
Phone Number:	0086-757-27756688, 13902566685
Fax Number:	0086-757-28636022
Email:	sales@enkong.com
Website Address (URL):	www.enkong.com, http://enkong.en.alibaba.com

Service provided by Bureau Veritas Certification

Report No.: 201006280005631_1-P





Report Number:	201006280005631_1-P	Assessment Type:	Production Assessment
Date of Assessment:	28/Jul./2010	Report Date:	28/Jul./2010
Assessor's Name:	Henry Teng	Validity Period:	29/Jul./2010 -- 28/Jul./2011
Reviewed By:	Shuibing Chen	Online Verification:	www.bv-certification.com.cn

Important Notes:

Bureau Veritas's Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of Bureau Veritas contain liability limitation provisions.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information following publication. Alibaba (including its affiliates) are not involved in the preparation of the report. Publishing of the report by no means mean that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, express or implied, regarding the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. your use of or reliance on this report will be at your own discretion and risk. to the maximum extent permitted by law, in no event shall Alibaba be liable to any party for any direct, indirect, punitive, incidental, special or consequential damages costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.

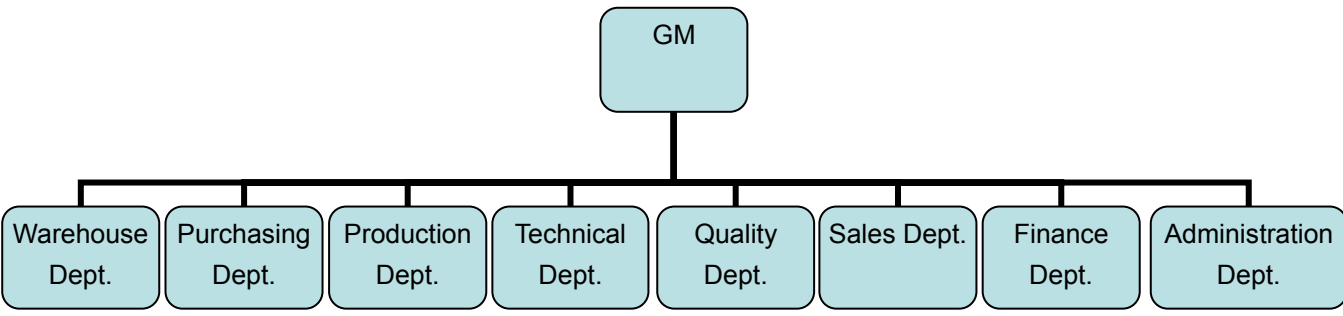
Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information.....	4
Section 2: Human Resources	5
2.1 Company Chart	5
2.2 Employee Headcount.....	5
2.3 Management	5
Section 3: Production Capacity.....	7
3.1 Annual Production Capacity (Previous Year).....	7
3.2 Production Capacity	7
3.3 Production Machinery.....	7
3.4 Testing Machinery.....	7
3.5 Subcontractors.....	8
Section 4: Quality Assurance	9
4.1 Quality Management System Certification	9
4.2 Product Certification.....	9
4.3 Quality Control Management	9
4.4 Supplier Management.....	9
4.5 After Sales Service.....	10
Section 5: Production Process Management.....	11
Section 6: R & D Capacity	12
6.1 Current Situation.....	12
Section 7: Company Development / Expansion Plans	13
Section 8: Production Flow.....	14
Section 9: Certification & Photos	15
Section 10: Company and Product Samples.....	18

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:	440681400012745
Year Established:	18/Jun./2004	Validity Period:	18/Jun./2004 -- 17/Jun./2018
Registered Address:	No. 7, Xinda Industrial Zone, Sanzhou Lunjiao Street, Shunde District, Foshan City, Guangdong Province, China		
Company Address:	No. 7, Xinda Industrial Zone, Sanzhou Lunjiao Street, Shunde District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Foshan Industrial & Commercial Bureau Shunde Branch
Registered Capital:	HKD 13,000,000.00		
Corporate Representative:	Mr. Guanran Huang		
Industry:	Machinery and Equipment		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Type of Ownership:			
Products Manufactured:	Glass Machinery (Washer and Drier Series, Double Edging Series, Edging Series, Variable Miter Edging Series, Bevelling Series, Drilling Series, Shape Edging Series, Sandblasting Series and Others Series)		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed Total Building Size: <u>50,000 m²</u> Number of Building(s) : <u>3</u>			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
 <pre> graph TD GM[GM] --- Warehouse[Warehouse Dept.] GM --- Purchasing[Purchasing Dept.] GM --- Production[Production Dept.] GM --- Technical[Technical Dept.] GM --- Quality[Quality Dept.] GM --- Sales[Sales Dept.] GM --- Finance[Finance Dept.] GM --- Administration[Administration Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Warehouse Dept.	8	0	8	
Purchasing Dept.	2	0	2	
Production Dept.	60	0	60	
Technical Dept.	13	0	13	
Quality Dept.	5	0	5	
Sales Dept.	15	0	15	
Finance Dept.	2	0	2	
Administration Dept.	1	0	1	
Total Number:	107	0	107	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Hongwen Geng	GM	University Graduate	6.1 years
Warehouse Dept.	Ms. Wei Zhou	Dept. Manager	Technical School Graduate	3 years
Purchasing Dept.	Ms. Li Li	Dept. Manager	University Graduate	5 years
Production Dept.	Mr. Zhuwei Ye	Dept. Manager	Junior College Graduate	2 years
Technical Dept.	Mr. Junhui Huang	Dept. Manager	University Graduate	0.8 year



Quality Dept.	Mr. Hanhua Tan	Dept. Manager	Technical School Graduate	6 years
Sales Dept.	Mr. Shike Xiong	Director	University Graduate	3 years
Finance Dept.	Mr. Zhenxiong Lu	Dept. Manager	Junior College Graduate	6.1 years
Administration Dept.	Ms. Lizhen Huang	Dept. Manager	Junior College Graduate	3 years

Section 3: Production Capacity

Production Capacity				
3.1 Annual Production Capacity (Previous Year)				
USD 8,000,000.00				
3.2 Production Capacity				
Product Name	Production Line Capacity		Actual Units Produced (Previous Year)	
Glass Machinery	USD 12,000,000.00		USD 8,000,000.00	
3.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Numerical Lathe	VTURN36	3	2	Acceptable
Numerical Lathe	VTURN26	2	2	Acceptable
Numerical Lathe	VTURN46	1	2	Acceptable
Numerical Lathe	CST42200	2	2	Acceptable
Numerical Lathe	LC34x8000	1	2	Acceptable
CNC Processing Center	VB-715A	1	2	Acceptable
CNC Processing Center	KH63G	1	2	Acceptable
Vertical CNC Processing Center	VMC-1300	1	2	Acceptable
Gantry CNC Processing Center	HB-4190	1	2	Acceptable
CNC Processing Center	HM800	1	2	Acceptable
CNC Processing Center	2610B	1	2	Acceptable
CNC Bending Equipment	RG100	1	2	Acceptable
CNC Bending Equipment	RG35S	1	2	Acceptable
CNC Punching Equipment	2510C	1	2	Acceptable
3.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Ground Resistance Tester	AN9611W	1	2	Acceptable
Insulation Resistance Tester	AN9671	1	2	Acceptable



Hi-Pot Tester	AN9605V	1	2	Acceptable
Beat Machine	6017	1	2	Acceptable
Length Meter	JD18	1	2	Acceptable
Inside Micrometer	10-450	1	2	Acceptable
Micro Callipers	0-700	1	2	Acceptable
Slide Callipers	0-2000	1	2	Acceptable
Lever Indicator	0-0.8	1	2	Acceptable

3.5 Subcontractors

Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)
Confidential	Confidential	Confidential	Confidential

Section 4: Quality Assurance

Quality Management System and Product Certification				
4.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Period
ISO9001:2000	SGS	CN08/30962	Design and Manufacture of Glass Processing Machinery Equipment	9/Jun./2008 -- 15/Nov./2010
4.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Period
CE	Istituto Giordano	40818/1078/C	Glass Grinding Machine & XM, SM, ZM, YXM	6/May./2008 -- 31/Dec./2049
4.3 Quality Control Management				
	Content	Observations /Comments		
4.3.1	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		
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.3.3	Who does the QC/QA Manager /Supervisor report to?	Mr. Hanhua Tan (Quality Dept. Manager)		
4.3.4	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	
Assembly Line	1	59	5	
4.4 Supplier Management				
	Content	Observations /Comments		
4.4.1	Does the company have an supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

4.4.3	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
4.4.4	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
4.4.5	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
4.4.6	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

4.5 After Sales Service

	Content	Observations /Comments
4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 5: Production Process Management

Section 5: Quality Control Management		
	Content	Observations /Comments
5.1	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
5.2	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"/> The above-mentioned was not available
5.3	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
5.4	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
5.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
5.6	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
5.7	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 6: R & D Capacity

R&D Capacity			
6.1 Current Situation			
There is/are <u>13</u> R&D Engineer(s) in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	0	Over 30 Years	0
Post-Graduate	0	21-30 Years	0
Graduate	5	11-20 Years	3
Junior College	7	6-10 Years	1
Technical School	1	2-5 Years	8
High School	0	Less than 2 years	1
List of successful project(s) (Example: Patented products):		Design Patent of Glass Edging Machine, Invention Patent of Driving Mechanism of Glass Edging Machine, Utility Model Patent of Driving Mechanism of Glass Edging Machine, Utility Model Patent of Display Moving Dynamic Status Mechanism of Glass Edging Machine	
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please specify:		ENKONG	
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list all key equipment used:		Ground Resistance Tester, Insulation Resistance Tester, High-Pot Tester, Beat Machine	
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:		Auto CAD, Solidworks, Programmable Logic Controller, Configuration Software	
Please list all certifications and/or qualifications of the R & D department:		N/A	

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	To build a new factory about 80,000 m ² this year and achieve the goal of sales revenue RMB 120,000,000 by the end of 2011.	2 year
2	To maintain the first class level and be the top one manufacture in glass machinery field through improving technology innovation	Long Term

Section 8: Production Flow

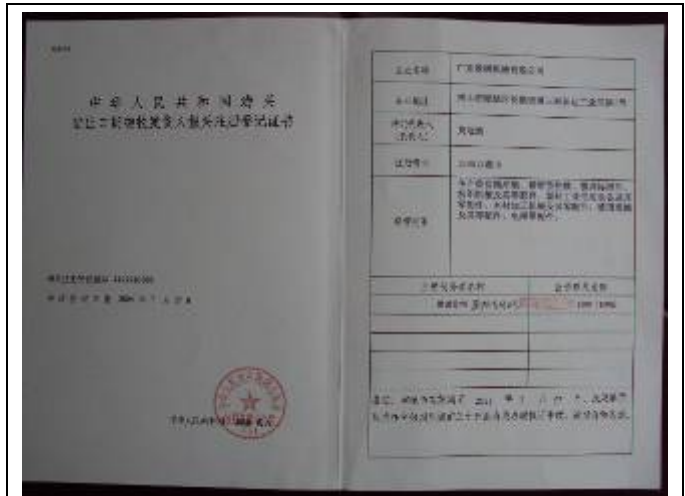
Production Flow					
□No	□Production Process	□No	□Production Process	□No	□Production Process
1	 CNC Processing 1	2	 CNC Processing 2	3	 CNC Processing 3
4	 CNC Processing 4	5	 CNC Processing 5	6	 CNC Processing 6
7	 CNC Processing 7	8	 Heat Treatment Processing 1	9	 Heat Treatment Processing 2
10	 Painting	11	 Assembling & Testing		

Section 9: Certification & Photos

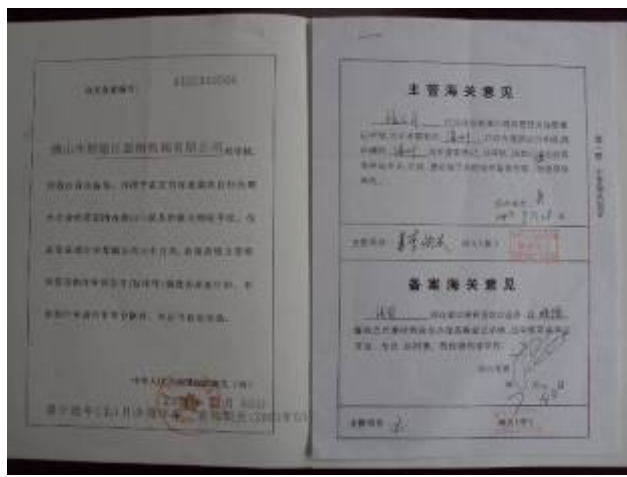
Certification	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
	
Certification & Photos -- Tax Registration Certificate	Certification & Photos -- Permit for Opening Bank Account
	
Certification & Photos -- Organization Code Certificate	Certification & Photos -- Custom Clearance Registration Form



Certification & Photos --
Import and Export Enterprise Registration



Certification & Photos --
Quality Management System Certificate



Certification & Photos --
CE Certificate



Certification & Photos --
Certification of Design Patent





Certification & Photos --
Certification of Inventon Patent



Certification & Photos --
Certification of Utility Model Patent



Section 10: Company and Product Samples

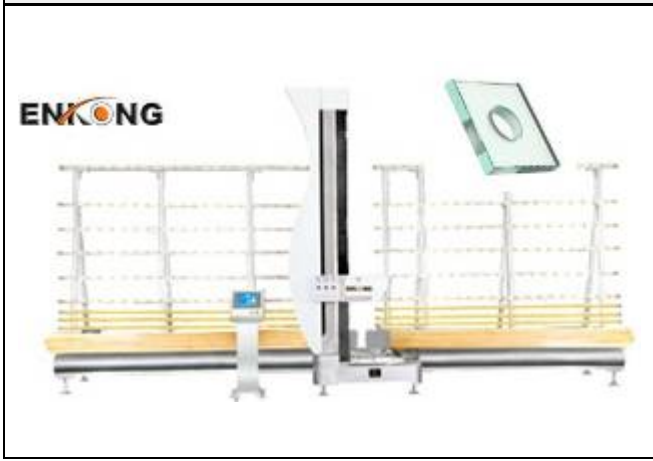
Company and Product Samples	
<p>Company Gate</p> 	<p>Office</p> 
<p>Workshop</p> 	<p>Workshop</p> 
<p>Product Sample</p>	<p>Product Sample</p>



□ Product Sample



□ Product Sample



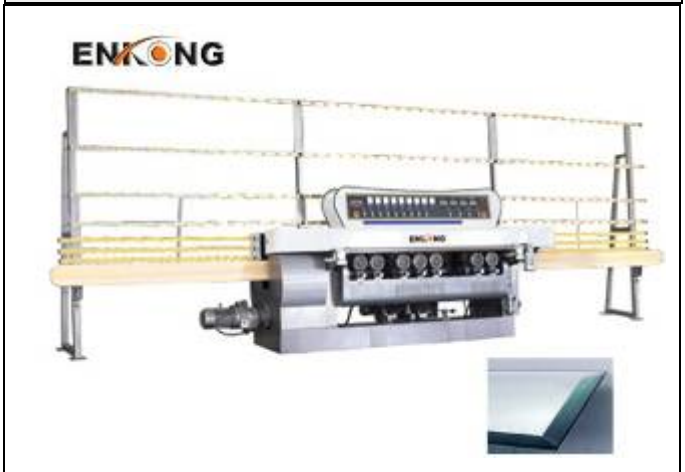
□ Product Sample



□ Product Sample



□ Product Sample

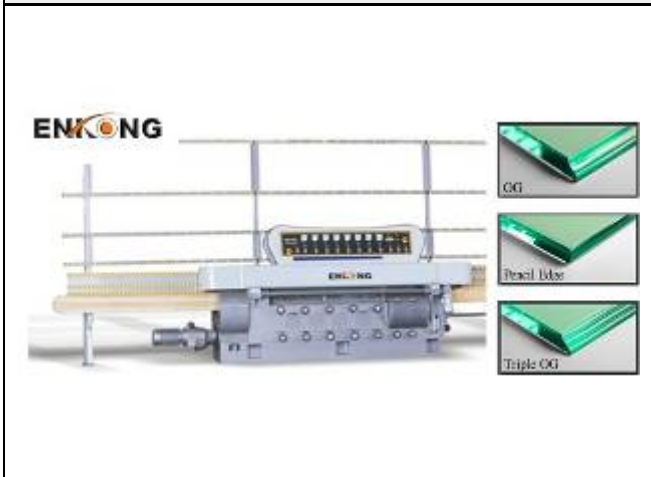


□ Product Sample



□ Product Sample

□ Product Sample



-- End of Report --