

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Foshan Shunde Huaquan Furniture Co., Ltd.

佛山市顺德区华权家具有限公司

| | |
|--|---|
| 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 | Area B, No. 5, Luoxu Road, Wanggang Village, Longjiang Town, Shunde District, Foshan City, Guangdong Province, China |
| City / Country: | Foshan / China |
| Consigner of Assessment: | Alibaba |
| Gold Supplier Member ID: | gdhuaquan |
| Gold Supplier Company Name: | Foshan Shunde Huaquan Furniture Co., Ltd. |
| Contact Person: | Ms. Bonnie Liu |
| Phone Number: | 0086-13078437801 |
| Fax Number: | Confidential |
| Email: | max@dian-tang.com |
| Website Address (URL): | http://gdhuaquan.en.alibaba.com |

*Service Provided by SGS
Report No.: 21613795_P+T*





| | | | |
|---------------------|--------------|----------------------|-------------------------------|
| Report Number: | 21613795_P+T | Assessment Type | Production & Trade Assessment |
| Date of Assessment: | 23/Apr./2021 | Report Date: | 23/Apr./2021 |
| Assessor's Name: | George Li | Validity Period: | 24/Apr./2021 -- 23/Apr./2022 |
| Reviewed By: | Sam Wang | Online Verification: | www.sgs.com/ecv |

Important Notes:

SGS's Disclaimer:

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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: | 914406065626029007 |
| Year Established: | 09/Oct./2010 | Validity Period: | 09/Oct./2010 -- 31/Dec./2049 |
| Export Experience: | 11 | Industry Experience: | 11 |
| Registered Address: | Area B, No. 5, Luoxu Road, Wanggang Village, Longjiang Town, Shunde District, Foshan City, Guangdong Province, China | | |
| Company Address: | Area B, No. 5, Luoxu Road, Wanggang Village, Longjiang Town, Shunde District, Foshan City, Guangdong Province, China | | |
| Is it listed company? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Company Stock Code | N/A |
| Annual review conducted by the Industrial & Commercial Bureau? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Reviewed By: | Foshan Shunde Market Supervision Administration |
| Registered Capital: | RMB 1,000,000 | | |
| Corporate Representative: | Mr. Kequan Deng | | |
| Industry: | Office Furniture | | |
| 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: | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | | |
| 1.2 Company Building Information | | | |
| Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed | | | |
| Total Building Size: <u>1,6000 m²</u> | | | |
| Number of Building(s): <u>2</u> | | | |
| Office Size: <u>8,00 m²</u> | | | |

Section 2: Human Resources

| Human Resources | | | | |
|---|-----------------------|-----------------------|--------------|----------------------------|
| 2.1 Company Chart | | | | |
| <pre> graph TD GM[GM] --- Admin[Admin. Dept.] GM --- Fin[Fin. Dept.] GM --- Purchase[Purchase Dept.] GM --- RnD[R&D Dept.] GM --- Sales[Sales Dept.] GM --- Production[Production Dept.] GM --- QC[QC Dept.] </pre> | | | | |
| 2.2 Employee Headcount | | | | |
| Department Name | Full Time Employee(s) | Part-Time Employee(s) | Total | |
| GM | 1 | 0 | 1 | |
| Admin. Dept. | 3 | 0 | 3 | |
| Fin. Dept. | 2 | 0 | 2 | |
| Purchase Dept. | 5 | 0 | 5 | |
| R&D Dept. | 5 | 0 | 5 | |
| Sales Dept. | 15 | 0 | 15 | |
| Production Dept. | 62 | 0 | 62 | |
| QC Dept. | 3 | 0 | 3 | |
| Total Number: | 96 | 0 | 96 | |
| 2.3 Management | | | | |
| Department | Name | Title | Education | Year(s) in Current Company |
| Confidential | Confidential | Confidential | Confidential | Confidential |



Section 3: Current Export Situation

| Current Export Situation | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|-------------------|----------------------|-------------------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| There is/are <u>5</u> foreign trading employee(s) in the company. | | | | | | | | | | | | | | | | | | | | | | | |
| Working Experience | Headcount | <table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening & Speaking</th> <th>Reading & Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table> | Accepted Language | Listening & Speaking | Reading & Writing | English | Yes | Yes | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Accepted Language | Listening & Speaking | Reading & Writing | | | | | | | | | | | | | | | | | | | | | |
| English | Yes | Yes | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| Over 30 Years | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 21-30Years | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 11-20 Years | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 6-10 Years | 2 | | | | | | | | | | | | | | | | | | | | | | |
| 2-5 Years | 2 | | | | | | | | | | | | | | | | | | | | | | |
| Less than 2 years | 1 | | | | | | | | | | | | | | | | | | | | | | |
| Does the company have a valid export license? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | |
| Export License Registration No.: | | 04876294 | | | | | | | | | | | | | | | | | | | | | |
| Total revenue (Previous year, USD): | | Confidential | | | | | | | | | | | | | | | | | | | | | |
| Total export revenue (Previous year, USD): | | Confidential | | | | | | | | | | | | | | | | | | | | | |
| Estimated export revenue (Current year, USD): | | 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 type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input 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 | | | | | | | | | | | | | | | | | | | | | |
| Public Sofa | 15 | Days | | | | | | | | | | | | | | | | | | | | | |
| Leisure Chair | 15 | Days | | | | | | | | | | | | | | | | | | | | | |
| Soundproof Booth | 25 | Days | | | | | | | | | | | | | | | | | | | | | |
| Table | 15 | Days | | | | | | | | | | | | | | | | | | | | | |
| Pouf | 15 | Days | | | | | | | | | | | | | | | | | | | | | |
| Average Sampling Time | | | | | | | | | | | | | | | | | | | | | | | |
| Product Category | Lead Time | | | | | | | | | | | | | | | | | | | | | | |
| Public Sofa | 25 Days | | | | | | | | | | | | | | | | | | | | | | |
| Leisure Chair | 25 Days | | | | | | | | | | | | | | | | | | | | | | |
| Soundproof Booth | 25 Days | | | | | | | | | | | | | | | | | | | | | | |
| Table | 25 Days | | | | | | | | | | | | | | | | | | | | | | |
| Pouf | 25Days | | | | | | | | | | | | | | | | | | | | | | |
| The Shortest Sampling Time | | | | | | | | | | | | | | | | | | | | | | | |
| Product Category | Shortest Lead Time | | | | | | | | | | | | | | | | | | | | | | |
| Public Sofa | 25 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 | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | Confidential | 15 |
| South America | N/A | 0 | 0 |
| Eastern Europe | N/A | 0 | 0 |
| Southeast Asia | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | Confidential | 10 |
| Africa | N/A | 0 | 0 |
| Oceania | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | Confidential | 20 |
| Mid East | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | Confidential | 25 |
| Eastern Asia | N/A | 0 | 0 |
| Western Europe | N/A | 0 | 0 |
| Central America | N/A | 0 | 0 |
| Northern Europe | N/A | 0 | 0 |
| Southern Europe | N/A | 0 | 0 |
| South Asia | Public Sofa; Leisure Chair; Soundproof Booth; Table; Pouf | Confidential | 30 |
| Domestic Market | N/A | 0 | 0 |
| 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) | | | | |
| Public Sofa :15,000 Sets, Leisure Chair:15,000 Pcs, Soundproof Booth:15,000 Pcs, Table: 15,000Pcs, Pouf: 15,000 Pcs | | | | |
| 5.2 Production Capacity | | | | |
| Product Name | Production Line Capacity | Actual Units Produced (Previous Year) | | |
| Public Sofa | 1,500 Sets / Month | 15,000 Sets | | |
| Leisure Chair | 1,500 Pcs / Month | 15,000 Pcs | | |
| Soundproof Booth | 1,500 Pcs / Month | 15,000 Pcs | | |
| Table | 1,500 Pcs / Month | 15,000 Pcs | | |
| Pouf | 1,500Pcs / Month | 15,000 Pcs | | |
| 5.3 Production Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| CNC Cloth Cutting Machine | AiKe | 1 | 3 | Acceptable |
| CNC Wood Cutting Machine | Paros | 1 | 4 | Acceptable |
| Sliding Table Saw | N/A | 1 | 6 | Acceptable |
| Cotton Slitting Machine | N/A | 1 | 2 | Acceptable |
| Sewing Machine | N/A | 13 | 6 | Acceptable |
| Air Compressor Machine | N/A | 1 | 4 | Acceptable |
| 5.4 Testing Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| N/A | N/A | N/A | N/A | N/A |
| 5.5 Subcontractors | | | | |
| Subcontractor Name | Product Subcontracted | Volume Supplied | Cooperation Period (Years) | |
| N/A | N/A | N/A | N/A | |
| 5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client) | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 5.7 Subcontractors Type | | <input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other | | |
| 5.8 Equipment Number | | N/A | | |
| 5.9 Production Line Number | | N/A | | |
| 5.10 Work Instruction | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 5.11 Clear Production Process | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |



| | | |
|---|------------------------------|--|
| 5.12 Production Management System | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 5.13 Production Control Capability | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

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 |
| 6.3 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. Kequan Deng | | |
| 6.3.4 | How many QA/QC inspectors in total? | 3 | | |
| No. of Employees in Each Production Line: | | | | |
| Production Line | Supervisor | No. of Operators | No. of In-line QC/QA | |
| Workshop | 5 | 59 | 3 | |
| 6.3.5 Average Guarantee Time | | | | |
| Product Category | Guarantee Time | | | |
| Public Sofa | 2 Years | | | |
| Leisure Chair | 2 Years | | | |
| Soundproof Booth | 2 Years | | | |
| Table | 2 Years | | | |
| Pouf | 2 Years | | | |
| 6.3.6 The Longest Guarantee Time | | | | |
| Product Category | Guarantee Time | | | |
| Public Sofa | 2 Years | | | |
| 6.3.7 Are there any specific inspection standards and guidelines/records of workflow? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 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 type="checkbox"/> Yes, with written standard procedures <input checked="" 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 checked="" 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 type="checkbox"/> No |
| 6.4.5 | 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 |
| 6.4.6 | Is there a procedure to conduct random product inspections after final packaging? | <input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" 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/package 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 |

| 6.5.5 | Is there a product alert and recall procedure? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--|--|---|
| 6.5.6 | Do you have a complete after sales service capability? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.6 Overseas After Sales Service | | |
| Item | Content | Observations /Comments |
| 6.6.1 | Do you have an overseas onsite service center? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6.6.3 | Is it possible to provide expatriate engineer services? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6.6.4 | If possible provide expatriate engineer,what kind of onsite after-sales services are included? | <input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Other |
| Quality Management Process | | |
| Process 1 | Process 2 | Process 3 |
| Confidential | Confidential | Confidential |
| Confidential | Confidential | Confidential |
| Received the second-party or the third-party inspection records (inspection report) | | |
| Photo 1 | Photo 2 | Photo 3 |
| Confidential | Confidential | Confidential |
| Confidential | Confidential | Confidential |

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 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 type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input checked="" 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 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 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 |
| 7.7 | 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 8: R & D Capacity

| R&D Capacity | | | | |
|--|--|--|---------------------------------|-----------|
| 8.1 Current Situation | | | | |
| There is/are <u>5</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 | 0 | | 11-20 Years | 2 |
| Junior College | 3 | | 6-10 Years | 2 |
| Technical School | 2 | | 2-5 Years | 1 |
| High School | 0 | | Less than 2 years | 0 |
| Patent Situation | | | | |
| Patent No. | The Name of the Patent | The Patent Type | Available Date | |
| ZL 2019 2 1239360.1 | Multifunctional dining chair | The patent for utility model | 26/Jun./2020 -- 25/Jun./2030 | |
| ZL 2019 2 1185622.0 | Side table armrest variable type high-strength sofa | The patent for utility model | 23/Jun./2020 -- 22/Jun./2030 | |
| ZL 2017 1 1488872.7 | Household seat easy to adjust height | Invention patent | 24/Jul./2020 -- 23/Jul./2030 | |
| Brand Situation | | | | |
| Registration/ap plication No. | Brand Name | For Approval to Use Goods | Validity Date | Ref. |
| N/A | N/A | N/A | N/A | N/A |
| The Average Time For New Products Launched | | | | |
| Product Category | | Lead Time | | |
| Public Sofa | | 25 Days | | |
| Leisure Chair | | 25 Days | | |
| Soundproof Booth | | 25 Days | | |
| Table | | 25 Days | | |
| Pouf | | 25 Days | | |
| The Shortest Time For A New Item Launched | | | | |
| Product Category | | Shortest Lead Time | | |
| Sofa | | 20 Days | | |
| Does the company provide ODM service for others? | | <input checked="" type="checkbox"/> Yes <input 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 | | |

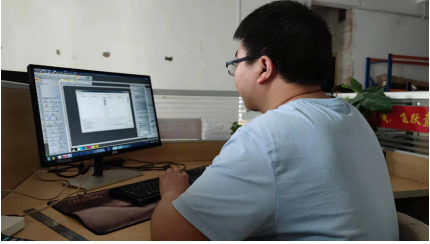


| | |
|--|--|
| Based on inspection, are R & D employees equipped with adequate specialized equipment? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes, please list all key equipment used: | N/A |
| Do R& D employees use any specific software for designing new products? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, please list the main software used: | Auto CAD, 3D Max, Sketch Up |
| 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 checked="" type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No |
| Have the designed products been internal verified or validated? | <input checked="" type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input 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 checked="" type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input 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 checked="" type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No |
| Are the designers' qualifications recognized by the company? | <input type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No |
| What level of design services are provided? | <input type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product |

New Products Launched quantity for each year

| Product Category | Num | Unit |
|------------------|-----|--------|
| Public Sofa | 20 | Models |
| Leisure Chair | 10 | Models |
| Soundproof Booth | 3 | Models |
| Table | 5 | Models |
| Pouf | 20 | Models |

8.2 R&D Real Case Description

| | | | | | | |
|--------------|--------------|---------------------|--------------|-------------|-----------|----------|
| Report No: | 21613795_P+T | Report date: | 23/Apr./2021 | Assessed By | George Li | |
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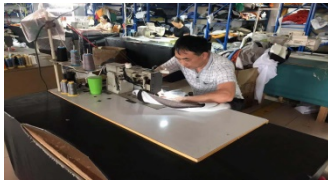




| | | |
|---|--|---|
| Customer's Name | Confidential | |
| Customer's Location | Confidential | |
| Customer's Industry: | Confidential | |
| Order's Requirement Description: | Confidential | |
| 8.3 Design Process | | |
| Process 1 | Process 2 | Process 3 |
|  |  |  |
| Design | Drawing | Making Sample |
| 8.4 Design Devices | | |
| Device 1 | Device 2 | Device 3 |
| N/A | N/A | N/A |



Section 9: Company Development / Expansion Plans

| Company Development / Expansion Plans | | |
|---------------------------------------|---|-----------|
| Item | Company Development Action | Timeframe |
| 1 | The organization is going to expend sales and develop new product | 1 Year |
| 2 | The organization is going to become leader of office furniture | 5 Years |

Section 10: Production Flow

| Production Flow | | | | | |
|-----------------|---|----|--|----|---|
| No | Production Process | No | Production Process | No | Production Process |
| 1 |  | 2 |  | 3 |  |
| | Raw Material | | Wood Cutting | | Assembly |
| 4 |  | 5 |  | 6 |  |
| | Sponge Cutting | | Sticking Sponge | | Sewing |
| 7 |  | 8 |  | 9 |  |
| | Covering | | Assembly | | Checking and Packing |
| 10 |  | 11 | N/A | 12 | N/A |
| | Store | | N/A | | N/A |

Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



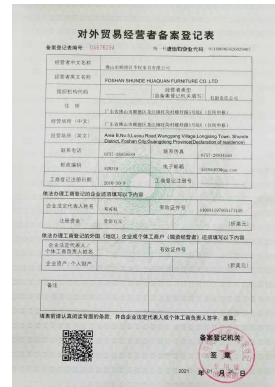
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Import and Export Enterprise Registration



Patent Photos

Certification & Photos -- The patent for utility model



Certification & Photos -- The patent for utility model








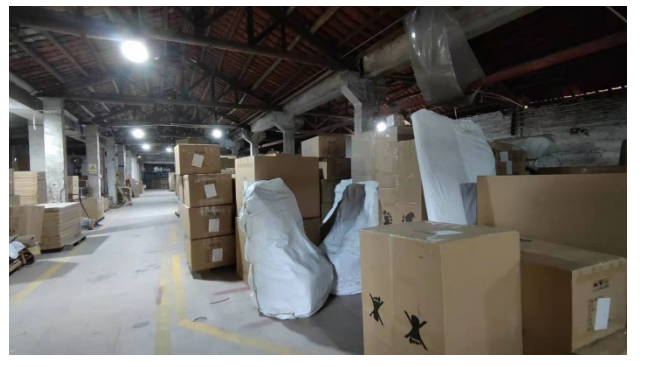
Certification & Photos -- Invention patent



N/A

N/A

Section 12: Company and Product Samples

| Company and Product Samples | |
|--|--|
| <p>Company Gate</p>  | <p>Office</p>  |
| <p>Workshop</p>  | <p>Workshop</p>  |
| <p>Workshop</p>  | <p>Warehouse</p>  |

Showroom



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





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) | 120 | |
| No. of suppliers (which cooperated over 2 times) | 80 | |
| 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 | Office/Hotel/School/Hospital Furniture Design | |
| Would the company like to provide a total solution for purchasing? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No | |
| If yes, please describe it | Customer Design | |
| 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 |
| Public Sofa | 1 Set | 15 Days |
| Leisure Chair | 2 Pcs | 12 Days |
| Soundproof Booth | 2 Pcs | 20 Days |
| Table | 2 Pcs | 10 Days |
| Pouf | 2 Pcs | 15 Days |
| MOQ for each item | <input checked="" type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300 | |
| 13.3 Real Case for Large Contract & Lead Time | | |



| Products Name | Order (Within 12 Months) | Lead Time | | |
|---|--|-------------------------------------|--------------------|------------------|
| Public Sofa | 500 Sets | 25 Days | | |
| 13.4 Overseas After Sales Service Capacity | | | | |
| 13.4.2 If yes, what onsite after-sales services are included | | 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 |
| 13.4.3 Average response time | 8 Hours | | | |
| 13.5 After-sales service capacity | | | | |
| Does the company accept small order? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Experience with large-scale procurement contracts | | | | |
| Have you had a procurement contract with a Fortune 500 company? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| The country/region of your overseas service center | N/A | | | |
| Overseas service center | | | | |
| Do you have an overseas onsite service center? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| The country/region of your overseas service center | N/A | | | |
| Overseas showroom | | | | |
| Do you have an overseas showroom? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| The country/region of your overseas showroom | N/A | | | |
| Offline trade show | | | | |
| Have you participated in offline trade shows? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Tradeshow name | Canton Fair | Official images from the trade show | | |

| | | |
|---|--|--|
| Date attended | 28/Mar./2021 |  |
| Host Country/Region | China | |
| Tradeshow name | Canton Fair | Official images from the trade show |
| Date attended | 27/Jul./2020 |  |
| Host Country/Region | China | |
| Tradeshow name | Canton Fair | Official images from the trade show |
| Date attended | 28/Mar./2019 |  |
| Host Country/Region | China | |
| Centralized procurement | | |
| In the past 12 months, have you sold products from at least three sub-categories? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Overseas warehouse | | |
| Do you have an overseas warehouse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| The country/region of your overseas warehouse | N/A | |

-- End of Report --