

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Ourway Image Co., Ltd.

珠海市傲威电子有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Room 403, Floor 4, Rirong Edifice, Building 5 th , No. 291, Renmin West Road, Xiangzhou District, Zhuhai City, Guangdong Province, China
City / Country:	Zhuhai / China
Consigner of Assessment:	Alibaba & Zhuhai Kingjet Image (Electronics) Co., Ltd.
Gold Supplier Member ID:	kingjetink
Gold Supplier Company Name:	Zhuhai Kingjet Image (Electronics) Co., Ltd.
Contact Person:	Ms. Lindsay Chen
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Service Provided by Bureau Veritas Certification

Report No.: 6059846_T





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Date of Assessment:	03/May/2013	Report Date:	03/May/2013
Assessed By:	Jackie Zhu	Validity Period:	04/May/2013 -- 03/May/2014
Reviewed By:	Wallis Chen	Online Verification:	www.bv-certification.com.cn

Important Notes:

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Section 1: Company Overview

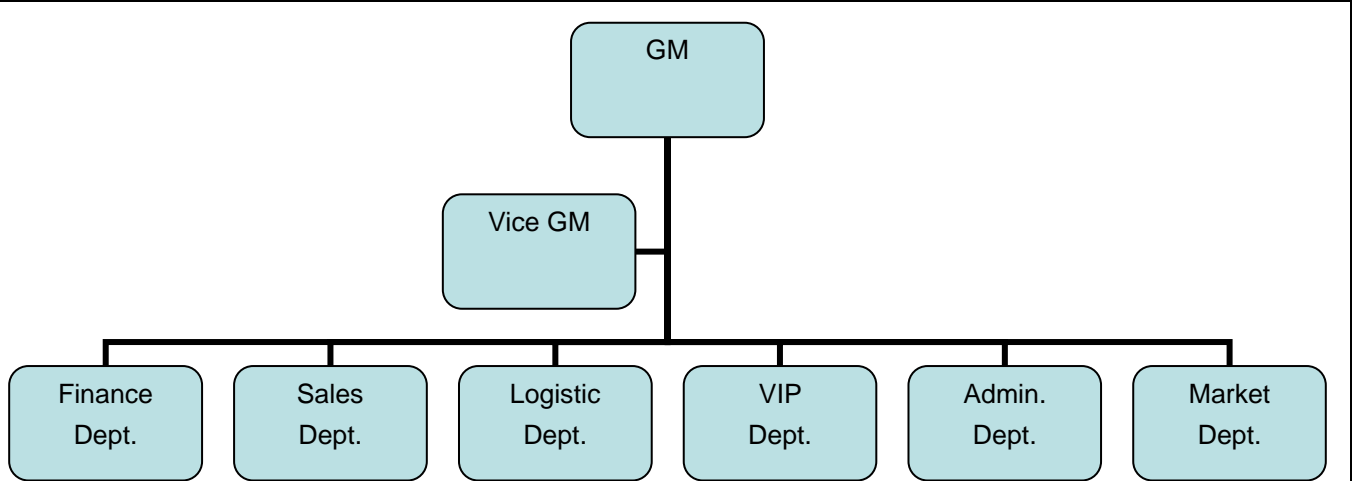
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	440400000185845
Year Established:	24/Mar./2006	Validity Period:	24/Mar./2006 -- 24/Mar./2016
Registered Address:	Room 403, Floor 4, Rirong Edifice, Building 5 th , No. 291, Renmin West Road, Xiangzhou District, Zhuhai City, Guangdong Province, China		
Company Address	Room 403, Floor 4, Rirong Edifice, Building 5 th , No. 291, Renmin West Road, Xiangzhou District, Zhuhai City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Zhuhai Industrial & Commercial Bureau
Registered Capital:	RMB 500,000		
Corporate Representative:	Mr. Zhixiang Zhao		
Industry:	Wholesale and Retail Trade		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
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:	Ink, Ink Cartridge, Toner Cartridge, Photo Paper		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>443 m²</u>			
Office Size: <u>443 m²</u>			



Section 2: Human Resources

Section 2: Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Finance Dept.	4	0	4
Sales Dept.	20	0	20
Logistic Dept.	9	0	9
VIP Dept.	8	0	8
Admin. Dept.	4	0	4
Market Dept.	4	0	4
Total Number:	51	0	51

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Frank Zhao	GM	MBA	7
Vice GM	Mr. David Fu	Vice GM	University graduate	2
Finance Dept.	Ms. Jieming Fan	Manager	University graduate	1
Sales Dept.	Ms. Ada Liu	Manager	University graduate	3
Logistic Dept.	Ms. Gracy He	Manager	University graduate	4
VIP Dept.	Ms. Lindsay Chen	Manager	MBA	5
Admin. Dept.	Ms. Ruby Ren	Manager	Post Graduate	2
Market Dept.	Ms. Judy Zhu	Manager	University graduate	5



Section 3: Current Export Situation

Current Export Situation

There is/are 29 foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Japanese	Yes	Yes
11-20 Years	1	Spanish	Yes	Yes
6-10 Years	8	Russian	Yes	Yes
2-5 Years	20	N/A	N/A	N/A
Less than 2 years	0	N/A	N/A	N/A

Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	01557972
Total Revenue (Previous Year):	Confidential
Total Export Revenue (Previous Year):	Confidential
Estimated Export Revenue (Current Year):	Confidential
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Zhuhai
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> CreditCard <input type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	3~20 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	Toner Cartridge	Confidential	1.00
South America	Ink, Toner Cartridge	Confidential	10.00
Eastern Europe	Toner Cartridge, Photo Paper	Confidential	10.00
Southeast Asia	Ink, Ink Cartridge, Toner Cartridge, Photo Paper	Confidential	13.75
Africa	Ink Cartridge, Toner Cartridge	Confidential	3.75
Oceania	Ink, Ink Cartridge, Toner Cartridge, Photo Paper	Confidential	21.25
Mid East	Toner Cartridge	Confidential	1.00
Eastern Asia	Ink Cartridge, Toner Cartridge, Photo Paper	Confidential	13.75
Western Europe	Ink, Ink Cartridge, Photo Paper	Confidential	20.00
Central America	Toner Cartridge	Confidential	1.00
Northern Europe	Ink Cartridge	Confidential	1.00
Southern Europe	Ink Cartridge	Confidential	1.00
South Asia	Ink Cartridge	Confidential	2.50
Domestic Market	N/A	0	0.00
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Quality Assurance

Quality Management System and Product Certification				
5.1 Quality Management System Certification				
Certification	Certified By	Certificate Number	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
5.2 Product Certification				
Certification	Certified By	Certificate Number	Product Name & Model No.	Expiry Date
REACH	Chemical Inspection & Regulation Service Limited	CIRS CPR-2009-0598	N/A	21/Jul./2011 -- 20/Jul./2014
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	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		
5.3.4	Does the company keep its supplier assessment report?	<input type="checkbox"/> Yes, assessment reports are available for the previous 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		
5.3.5	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		
5.3.6	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		



5.4 After Sales Service		
Item	Content	Observations /Comments
5.4.1	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
5.4.2	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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	Can finished/packaged 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
5.4.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



Section 6: R & D Capacity

R&D Capacity			
6.1 Current Situation			
There is/are <u>0</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	0
Junior College	0	6-10 Years	0
Technical School	0	2-5 Years	0
High School	0	Less Than 2 Years	0
List of successful project(s) (Example: patented products):		N/A	
Does the company have its own brand?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please specify:		st@r ink	
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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please list the main software used:		N/A	
Please list all certifications and/or qualifications of the R & D department:		N/A	



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	N/A	N/A



Section 8: 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 -- REACH



Certification & Photos -- Trademark 1



Certification & Photos -- Trademark 2



Certification & Photos -- Trademark 3



Certification & Photos -- Trademark 4





Section 9: Company and Product Samples

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



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



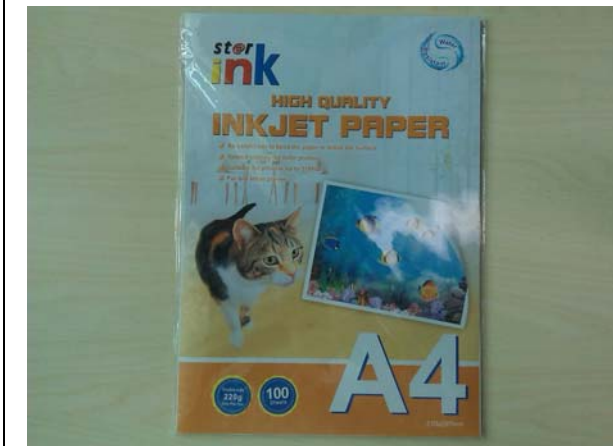
Product Sample



Product Sample



Product Sample



-- End of Report --

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