

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Ningbo Mod Import & Export Co., Ltd.

宁波默德进出口有限公司

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
Company Address	Room 306, Building A2, No. 201, Lantian Road, Haishu District, Ningbo City, Zhejiang Province, China
City / Country:	Ningbo / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnmodcompany
Gold Supplier Company Name:	Ningbo Mod Import & Export Co., Ltd.
Contact Person:	Mr. Qing Wu
Phone Number:	0086-574-27852808
Fax Number:	0086-574-27861856
Email:	sales@modcompany.com
Website Address (URL):	http://modcompany.en.alibaba.com

Service provided by TÜV Rheinland

Report No.: 5429198_T





Report Number:	5429198_T	Assessment Type:	Trade Assessment
Date of Assessment:	08/Jan./2013	Report Date:	08/Jan./2013
Assessed By:	Minghua Lu	Validity Period:	09/Jan./2013 -- 08/Jan./2014
Reviewed By:	Xingwei Li	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

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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: Current Export Situation	6
Section 4: Export Business Capacity	7
4.1 Market Distribution (Previous 12 month).....	7
4.2 Main Clients	7
Section 5: Quality Assurance	8
5.1 Quality Management System Certification	8
5.2 Product Certification	8
Section 6: R & D Capacity	10
6.1 Current Situation	10
Section 7: Company Development / Expansion Plans	11
Section 8: Certification & Photos	11
Section 9: Company and Product Samples	13

Report No:	5429198_T	Report date:	08/Jan./2013	Assessed By	Minghua Lu	
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Section 1: Company Overview

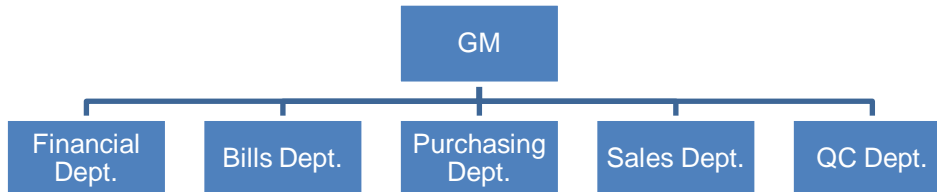
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	330200000017620
Year Established:	17/Jan./2006	Validity Period:	17/Jan./2006 -- 16/Jan./2016
Registered Address:	3F, No. 201, Lantian Road, Haishu District, Ningbo City, Zhejiang Province, China		
Company Address	Room 306, Building A2, No. 201, Lantian Road, Haishu District, Ningbo City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Ningbo Industrial & Commercial Bureau
Registered Capital:	RMB1,500,000.00		
Corporate Representative:	Mr. Qing Wu		
Industry:	General Trade		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined <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		
Type of Ownership:			
Products/Service:	Lighter, Stationery, Promotion Gift, Electric Pizza Pan (Overseas Market)		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed Total Building Size: 189 m ² Office Size: 189 m ²			



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
Financial Dept.	1	0	1
Bills Dept.	1	0	1
Purchasing Dept.	2	0	2
Sales Dept.	4	0	4
QC Dept.	2	0	2
Total Number:	11	0	11

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Qing Wu	GM	Junior college graduate	6.9
Financial Dept.	Ms. Puchun Liu	Supervisor	Junior college graduate	6.9
Bills Dept.	Ms. Fangfang Tian	Supervisor	Technical school graduate	5
Purchasing Dept.	Mr. Xiong Wu	Supervisor	Senior high school graduate	6.9
Sales Dept.	Ms. Xingxing Li	Supervisor	University graduate	5
QC Dept.	Mr. Yongjian Li	Supervisor	Junior college graduate	5



Section 3: Current Export Situation

Current Export Situation

There are 4 foreign trading employees in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	3	N/A	N/A	N/A
2-5 Years	1	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.:	00594807
Total revenue (Previous year):	USD4,350,000
Total export revenue (Previous year):	USD4,350,000
Estimated export revenue (Current year):	USD4,350,000
Trade agents employed overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port:	Ningbo
Accepted payment terms	<input checked="" type="checkbox"/> FOB <input checked="" 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"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from Product Order confirmation to production delivery (products exiting the factory):	30 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 month)			
Market	Main Product(s)	Revenue(USD)	Total Revenue (%)
North America	Promotion Gift, Electric Pizza Pan	150,000	3.5
South America	Lighter	410,000	9.4
Eastern Europe	Lighter, Stationery	650,000	14.9
Southeast Asia	N/A	0	0
Africa	Lighter	470,000	10.8
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	Lighter, Promotion Gift	380,000	8.7
Central America	N/A	0	0
Northern Europe	Lighter	190,000	4.4
Southern Europe	Lighter, Stationery	2,100,000	48.3
South Asia	N/A	0	0
Domestic Market	N/A	0	0
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
FCC	BCT	BCT12KR-1936E	Electronic cigar & M188 Series	30/Oct./2012 -- 31/Dec./2049
CE	BCT	BCT12JR-1937E	Electronic cigar & M188 Series	30/Oct./2012 -- 31/Dec./2049
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 checked="" 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 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/packageged 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is 0 R&D Engineers 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:		Logo of MOD, No. 8574023; Logo of Jia Hui Mei Li Sheng Huo, No. 8556897; Logo of UAMT, No. 7816549; Logo of OGNIVO LIGHTER, No. 8954596; Logo of OL, No. 8233574		
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	The company is going to develop South America market	12 Months

Section 8: Certification & Photos

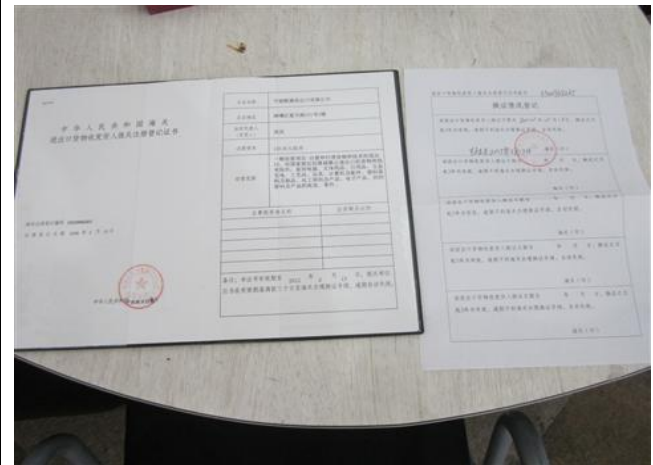
Certification	
Certification & Photos -- Business License (Original) 	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection 
Certification & Photos -- Tax Registration Certificate 	Certification & Photos -- Permit for Opening Bank Account 



Certification & Photos -- Organization Code Certificate



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- Trademark 1



Certification & Photos -- Trademark 2



Certification & Photos -- Trademark 3



Certification & Photos -- Trademark 4

Certification & Photos -- Trademark 5



Certification & Photos -- FCC

Certification & Photos -- CE



Section 9: Company and Product Samples

Company and Product Samples	
Company Gate	Office



Workshop



Workshop



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



-- End of Report --

Report No:	5429198_T	Report date:	08/Jan./2013	Assessed By	Minghua Lu	
CONFIDENTIAL		All Rights Reserved			Page No:	17 of 17