



QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 04621Q14207R0S

We hereby certify that the organization:

**H. L. Technology &
Development Co., Ltd.**

Unified social credit code: 91130324MA0CJH2948

is in conformity with Quality Management System Standard:

GB/T19001-2016 / ISO9001:2015

The certificate is valid to the following product(s)/service:

Minerali Sintered Surface

Registration Address: North Side of Jiancai Avenue, Shimen Town, Lulong County,
Qinhuangdao City, Hebei Province, P. R. China

Physical Address: Lishimen Village, Shimen Town, Lulong County, Qinhuangdao
City, Hebei Province, P. R. China

Issued By

Date of Issue: 2021-07-13

Date of Expiry: 2024-07-12



中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C046-M



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Annual Surveillance Certification Decision. Surveillance conclusion notice and
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Beijing Head International Certification Co., Ltd.

Address: Room 701, Building 7, No. 19, Beiyuan East Road, Chaoyang District, Beijing, P.R. China (100012)

ISO 9001



ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 04621E11639R0S

We hereby certify that the organization:

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Development Co., Ltd.**

Unified social credit code: 91130324MA0CJH2948

is in conformity with Environmental Management System Standard:
GB/T24001-2016 / ISO14001:2015

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Physical Address: Lishimen Village, Shimen Town, Lulong County, Qinhuangdao
City, Hebei Province, P. R. China

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ISO 14001



OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 04621S11620R0S

We hereby certify that the organization:

**H. L. Technology &
Development Co., Ltd.**

Unified social credit code: 91130324MA0CJH2948

is in conformity with Occupational Health Safety Management
System Standard: **GB/T45001-2020 / ISO45001:2018**

The certificate is valid to the following product(s)/service:

Minerali Sintered Surface

Registration Address: North Side of Jiancai Avenue, Shimen Town, Lulong County,
Qinhuangdao City, Hebei Province, P. R. China

Physical Address: Lishimen Village, Shimen Town, Lulong County, Qinhuangdao
City, Hebei Province, P. R. China

Date of Issue: 2021-07-13

Date of Expiry: 2024-07-12

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or search the website of certification body: www.hicchina.com.cn,
Note: Certified client shall receive surveillance audit within the validity period,
the certificate shall only be valid when used in conjunction with the Notice Letter of
Annual Surveillance Certification Decision. Surveillance conclusion notice and
audit report can obtain from HIC website: www.hicchina.com.cn.

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ISO45001



180002280586



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检测
TESTING
CNAS L0690

TEST REPORT

No: WT2020B01G01414

Applicant: H. L. Technology & Development Co., Ltd.

Sample Name Minerali Sintered Surface

Test Type Entrustment test

**National Research Center of Testing Techniques
for Building Materials
China Building Material Test & Certification
Group Co., Ltd.**



WT2020B01G01414



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Contact us:

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Business reception email: ywjd@ctc.ac.cn

Authenticity inquiry and complaint Tel.: 00-86-10-51167679

Authenticity inquiry and complaint email: cxts@ctc.ac.cn




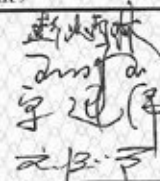
A1150915


National Research Center of Testing Techniques for Building Materials Test Report


№: WT2020B01G01414

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Sample Name	Minerali Sintered Surface	Test Type	Entrustment test
Applicant	H. L. Technology & Development Co., Ltd.	Brand	—
Manufacture	H. L. Technology & Development Co., Ltd.	Sample Description	Good condition
Receiving Date	November 19,2020	Quantity of samples	55Pcs.
Production Date/ Batch No.	—	Model/Size	—
Test methods	The method for the test items are detailed in the data pages.	Test Performing Date	November 23-December 24,2020
Judgment Standard	GB/T 4100-2015 Ceramic tiles- Annex G Dry-pressed ceramic tiles E≤0.5% Group Bla GB 6566-2010 Limits of radionuclides in building materials DIN 51130-2014 Testing of floor coverings - Determination of the anti-slip property - Workrooms and fields of activities with slip danger - Walking method - Ramp test GB 8624-2012 Classification for burning behavior of building materials and products		
Test Items	Water absorption, breaking strength etc., a total of 17 test items are detailed in pages 2~4.		
Conclusion	*Upon testing, 3rd, 7th-13th item tested results are shown in page 2~3. According to GB 6566-2010 radionuclides tested result comply with Class A. According to DIN 51130-2014, the test result comply with the requirement of R10. According to GB 8624-2012 Classification for burning behavior comply with A1, the other tested results comply with the requirements of GB/T 4100-2015 glazed tile-Annex G. The tested results are shown in page 2~4. Date of issued: December 29, 2020 		
Remarks:	(Blank)		

Approved by: 

Verified by: 

Compiled by: 

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National Research Center of Testing Techniques for Building Materials Test Report

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No.	Test Items		Requirements of Standard (Annex G, glazed tile)	Test Results	Individual Conclusion	Test methods
1	Water absorption	Average (%)	≤0.5	0.048	Pass	GB/T 3810.3-2016
		Single value (%)	≤0.6	0.0317~0.0618	Pass	
2	Breaking strength (N)		≥1300 (Thickness ≥7.5mm)	5318	Pass	GB/T 3810.4-2016
3	Modulus of rupture	Average (MPa)	—	56	—	
		Single value (MPa)	—	50.5~60.4	—	
4	Resistance to staining		Minimum Class 3	Class 5	Pass	GB/T 3810.14-2016
5	Frost resistance		No cracking, peeling or damage	No cracking, peeling and damage	Pass	GB/T 3810.12-2016
6	Coefficient of static friction (Dry)		Single value ≥0.50	Minimum value 0.60	Pass	GB/T 4100-2015 Annex M
7	Moisture expansion(mm/m)		—	0.035	—	GB/T 3810.10-2016
8	Abrasion resistance		—	Class 3/1500r	—	GB/T 3810.7-2016
9	Coefficient of linear thermal expansion(°C ⁻¹)		—	5.1×10 ⁻⁶	—	GB/T 3810.8-2016
10	Impact resistance		—	0.82	—	GB/T 3810.5-2016
11	Thermal shock resistance		—	No cracking and damage	—	GB/T 3810.9-2016
12	Mohs hardness		—	Class 7	—	JC/T 908-2013 (2017) Annex A

Remarks: 1. Test Site: GuanZhuang.

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No.	Test Items	Requirements of Standard (Annex G, glazed tile)	Test Results	Individual Conclusion	Test methods	
13	Lead release	—	No detected	—	GB/T 3810.15-2016	
	Cadmium release	—	No detected	—		
14	Slip-resistance classification	R10 10°~19°	R10 12.8°	Pass	DIN 51130-2014	
15	Chemical resistance	100g/L NH ₄ Cl	Minimum GB	GA	Pass	GB/T 3810.13-2016
		20mg/L NaClO	Minimum GB	GA	Pass	
		3%(v/v) HCl	—	GLA	—	
		100g/L Citric acid	—	GLA	—	
		30g/L KOH	—	GLA	—	
		18%(v/v) HCl	—	GHA	—	
		5% (v/v) Lactic acid	—	GHA	—	
16	Classification for burning behavior Class A1	Average temperature rise in furnace(°C)	≤30	2	Pass	GB/T 5464-2010
		Average mass loss rate(%)	≤50	0	Pass	
		Mean duration of flaming(s)	0	0	Pass	
		Gross calorific potential(MJ/kg)	≤2.0	-0.2	Pass	GB/T 14402-2007
Remarks: 1. Test Site: GuanZhuang. 2. No detectable indication: (Pb<0.0005, Cd<0.0003) mg/dm ² .						


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National Research Center of Testing Techniques for Building Materials Test Report

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No.	Test Items		Requirements of Standard			Test Results	Individual Conclusion	Test methods
			A	B	C			
17	Radionuclides	Internal exposure index I_{Ra}	≤ 1.0	≤ 1.3	—	0.2	Pass A	GB 6566-2010
		External exposure index I_r	≤ 1.3	≤ 1.9	≤ 2.8	0.5		
(Blank) <div style="text-align: center; margin-top: 20px;">  <p>国检集团</p> </div>								
Remarks: 1. Test Site: GuanZhuang.								

————— End of the Report —————

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Assessment Report

Presented to

H. L. Technology & Development Co., Ltd.

河北领标科技发展有限公司

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	North of Jiancai Street, Shimen Town, Lulong County, Qinhuangdao City, Hebei Province, China
City / Country:	Qinhuangdao / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	lbsinteredstone
Gold Supplier Company Name:	H. L. Technology & Development Co., Ltd.
Contact Person:	Ms. Lina Zhang
Phone Number:	0086-13303358455
Fax Number:	Confidential
Email:	lina@goodquartz.com
Website Address (URL):	http://lbsinteredstone.en.alibaba.com

*Service Provided by SGS
Report No.:21573115_P+T*

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Report Number:	21573115_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	31/Jan./2021	Report Date:	31/Jan./2021
Assessor's Name:	Victor Wu	Validity Period:	01/Feb./2021 -- 31/Jan./2022
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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:	91130324MA0CJ H2948
Year Established:	24/Jul./2018	Validity Period:	24/Jul./2018 -- 23/Jul./2048
Export Experience:	3	Industry Experience:	3
Registered Address:	North of Jiancai Street, Shimen Town, Lulong County, Qinhuangdao City, Hebei Province, China		
Company Address:	North of Jiancai Street, Shimen Town, Lulong County, Qinhuangdao City, Hebei 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:	Lulong Industrial & Commercial Bureau
Registered Capital:	RMB 800,000,000		
Corporate Representative:	Mr. Jian Xue		
Industry:	Artificial Stone		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input checked="" type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Quartz Stone; Sintered Stone		
1.2 Company Building Information			
Certification Type: <input checked="" type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: _____ 129,000 _____ m ²			
Number of Building(s) : _____ 2 _____			
Office Size: _____ 1,000 _____ m ²			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD CEO[CEO] --- GM[GM] CEO --- Supply[Supply Dept.] CEO --- QC[QC Dept.] CEO --- RD[R & D Dept.] CEO --- Production[Production Dept.] CEO --- Business[Business Dept.] CEO --- Admin[Admin. Dept.] CEO --- Financial[Financial Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
CEO	1	0	1	
GM	1	0	1	
Supply Dept.	6	0	6	
QC Dept.	5	0	5	
R & D Dept.	10	0	10	
Production Dept.	70	0	70	
Business Dept.	25	0	25	
Admin. Dept.	5	0	5	
Financial Dept.	6	0	6	
Total Number:	129	0	129	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Jian Xue	GM	University graduate	3



Section 3: Current Export Situation

Current Export Situation				
There is/are <u>10</u> 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	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	8	N/A	N/A	N/A
Less than 2 years	2	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.:		03856619		
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:		Tianjin 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 checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" type="checkbox"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker		
Average lead time from product order confirmation to production delivery (products exiting the factory):				
Product Category		Num	Unit	
Sintered Stone		15	Days	
Average Sampling Time				
Product Category		Lead Time		
Sintered Stone		7 Days		
The Shortest Sampling Time				
Product Category		Shortest Lead Time		
Sintered Stone		7 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	Quartz Stone	Confidential	10
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	Quartz Stone, Sintered Stone	Confidential	5
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Quartz Stone	Confidential	5
Eastern Asia	Quartz Stone, Sintered Stone	Confidential	10
Western Europe	Quartz Stone, Sintered Stone	Confidential	20
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	Quartz Stone, Sintered Stone	Confidential	50
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)				
Confidential				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Sintered Stone	8,000,000 Square Meters/Year	Confidential		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Ball Mill System	N/A	1	1	Acceptable
Color Blending System	N/A	1	1	Acceptable
Staling Silo Line	N/A	1	1	Acceptable
Fabrication Line	N/A	1	1	Acceptable
Classifying Line	N/A	1	1	Acceptable
Sintered Stone Production Line	N/A	1	1	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 checked="" type="checkbox"/> Yes <input 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
6.2 Testing Report				
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. Jian Xue		
6.3.4	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	
Workshop	10	60	5	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
Sintered Stone		2 Years		
6.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
Sintered Stone		2 Years		
6.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes, with written standard procedures <input 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 checked="" 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 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 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

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/packaged 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 checked="" type="checkbox"/> Yes <input 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
6.6.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input checked="" type="checkbox"/> Other
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 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
7.4	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
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>10</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	5
Junior College	5		6-10 Years	5
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
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		
Sintered Stone		30 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Sintered Stone		30 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:		AutoCAD		
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 checked="" type="checkbox"/> Yes, with clear written instructions <input 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 checked="" type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No	
Are the designed products confirmed by the customers?	<input checked="" type="checkbox"/> Yes, all designed products have been confirmed <input 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 checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
What level of design services are provided?	<input checked="" type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input type="checkbox"/> Create an entirely new product	
New Products Launched quantity for each year		
Product Category	Num	Unit
Confidential	Confidential	Confidential
8.2 R&D Real Case Description		
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





Confidential ²	Confidential ²	Confidential ²
Description: Confidential	Description: Confidential	Description: Confidential
8.4 Design Devices		
Device 1	Device 1	Device 1
N/A	N/A	N/A








Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Ball Milling	2	 Color Blending	3	 Staling
4	 Pressing	5	 Base Glazing	6	 Decorating
7	 Face Glazing	8	 Drying & Sintering	9	 Fabricating
10	 Classifying	11	 Storage	12	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 -- Custom Clearance Registration Form
	
Certification & Photos -- Import and Export Enterprise Registration	<p>N/A</p>
	<p>N/A</p>

Section 12: Company and Product Samples

Company and Product Samples	
Company Gate	Workshop Area
	
Workshop Building	Workshop
	
Warehouse	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)	Confidential	
No. of suppliers (which cooperated over 2 times)	Confidential	
No. of provinces which cooperation suppliers belong to	Confidential	
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	Sintered Stone	
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	Sintered Stone	
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
Sintered Stone	25 Tons	15 Days
MOQ for each item	<input type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input checked="" 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
Sintered Stone	100,000 Square Meters	30 Days
13.4 Overseas After Sales Service Capacity		

13.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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	6 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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Tradeshow name	N/A	Official images from the trade show		
Date attended	N/A	N/A		
Host Country/Region	N/A			
Centralized procurement				



In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" 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 --