

Assessment Report

Presented to

Zhejiang Huageng Electronic Technology Co., Ltd.

浙江华耕电子科技有限公司

Gold Supplier & Assessed Company	Self-owned D Wholly Owned D Shareholder/Partner
Relationship:	Kindred between Owners Cooperation Partner
Company Address	No. 2, Longtanshan Road, Daqi Street, Beilun District, Ningbo
	City, Zhejiang Province, China
City / Country:	Ningbo / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnmarine
Gold Supplier Company Name:	Zhejiang Huageng Electronic Technology Co., Ltd.
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Service Provided by TÜV Rheinland Report No.: 22329101_P+T









Report Number:	22329101_P+T	Assessment Type	Production Trading Assessment
Date of Assessment:	03/Sep./2021	Report Date:	03/Sep./2021
Assessor's Name:	Xiaoping Chen	Validity Period:	04/Sep./2021 03/Sep./2022
Reviewed By:	Lihua Wu	Online Verification:	https://assessed-suppliers.chn.tuv.com

Important Notes:

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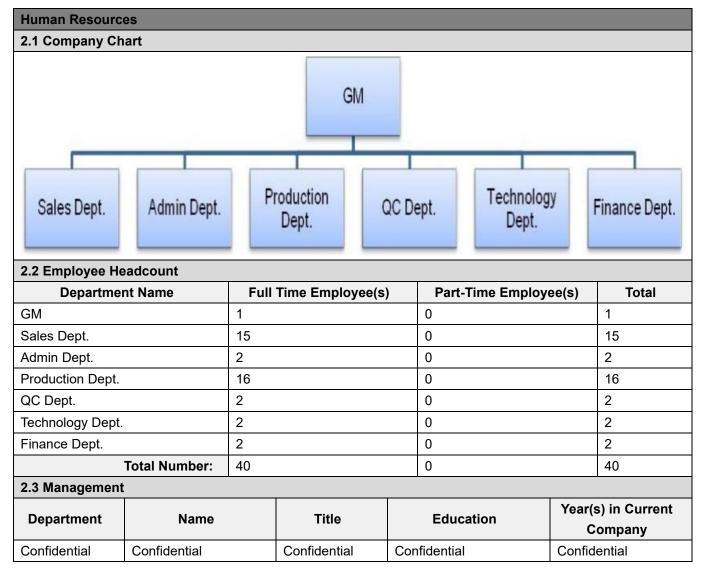
Section 1: Company Overview

Company Overview							
1.1 Legal Validity							
Does the company have a valid	Xes No	Business License	91330206MA2CH6MU68				
business license?		Number:					
Year Established:	06/Jun./2018	Validity Period:	06/Jun./201831/Dec./2049				
Export Experience:	3 years	Industry	3 years				
		Experience:	5 years				
Registered Address:	Room 402, No. 1, Buildin	g 6, No. 2, Longtansha	n Road, Daqi Street, Beilun				
	District, Ningbo City, Zhej	iang Province, China					
Company Address:	No. 2, Longtanshan Road	l, Daqi Street, Beilun D	istrict, Ningbo City, Zhejiang				
	Province, China						
Annual review conducted by			Ningbo Beilun Market				
the Industrial & Commercial	🛛 Yes 🗌 No	Reviewed By:	Supervision & Management				
Bureau?			Bureau				
Registered Capital:	RMB 10,000,000						
Corporate Representative:	Ms. Lijuan Wan						
Industry:							
Business Type:	Manufacturer 🗌 Tra	ading Company 🔀 Ma	anufacturer & Trading				
	Company						
	Private Owner	Public Company	Joint Venture				
Type of Ownership:							
	Stated Owned Sole Proprietorship Other						
Is it listed company?	Yes						
	🖂 No						
If yes, please fill in the stock							
code:	N/A						
code.							
Braduata (Sanviaa)	Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB						
Products /Service: Charger Sockets; Switch Panles; Bus Bar)							
1.2 Company Building Information							
Certification Type:							
Land Certification	I Estate Certification] Lease Agreement	Factory Officer Claimed				
Total Building Size: 1,715	<u>m²</u>						
Number of Building(s) :1							
Office Size: 650 m	1 ²						

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Section 2: Human Resources



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Section 3: Current Export Situation

С	urrent Export Situation								
Th	ere is/are <u> 3 </u>	_foreign trading e	m	ployee(s)	in the compa	any.			
	Working Experience	Headcount			epted guage	Listening & Speaking	Reading & Writing		
	Over 30 Years	0		English		YES	YES		
	21-30Years	0		N/A		N/A	N/A		
	11-20 Years	1		N/A		N/A	N/A		
	6-10 Years	1		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		
Do	bes the company have a v	alid export license	e?		X Yes	🗌 No			
Ex	port License Registration	n No.:			02828839				
То	tal revenue (Previous ye	ear, Unit: USD):			Confidenti	al			
То	tal export revenue (Previo	ous year, Unit: US	D)):	6,000,000				
Es	stimated export revenue (0	Current year, Unit:	: L	JSD):	Confidenti	al			
Tr	ade Agents Employed Ove	erseas:			🗌 Yes 🛛 No				
Ne	Nearest Port:				Ningbo Port, Shanghai Port				
Ac	Accepted Payment Terms				CFR				
Accepted Payment Type:				Image: L/C Image: T/T Image: Credit Card Image: Cash Image: West Union, MoneyGram Image: Paypal Image: Moneybooker					
A٧	verage lead time from proc	luct order confirm	nat	ion to pro	duction delivery (products exiting the factory):				
	Product (Category			1	Num	Unit		
El	ectrical Equipment and Su	ipplies (Fuse Bloo	cks	s;					
Circuit Breakers; USB Charger Sockets; Switch				30 days					
Panles; Bus Bar)									
A٧	Average Sampling Time								
	Product Category				Lead Time				
Electrical Equipment and Supplies (Fuse Blocks;									
Circuit Breakers; USB Charger Sockets; Switch				7 days					
Panles; Bus Bar)									
Th	e Shortest Sampling Time								
	Product (0.1				Shortest L	ead Time		
	ectrical Equipment and Su				_ .				
	rcuit Breakers; USB Char	ger Sockets; Swite	ch		7 days				
Pa	anles; Bus Bar)								

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Section 4: Export Business Capacity

Export Business Capacity						
4.1 Market Distribution	(Previou	is 12 Months)				
Market		Main Product(s)	Revenue (USD)		Total Revenue (%)	
North America	(Fuse I USB C	Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB Charger Sockets; Switch Panles; Bus Bar)		lential	70	
South America	N/A		0		0	
Eastern Europe	N/A		0		0	
Southeast Asia	N/A		0		0	
Africa	N/A		0		0	
Oceania	Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB Charger Sockets; Switch Panles; Bus Bar)		Confid	lential	5	
Mid East	N/A		0		0	
Eastern Asia Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB Charger Sockets; Switch		Blocks; Circuit Breakers;	Confid	ential	15	
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	N/A	N/A			0	
Domestic Market (Fuse E USB C		ectrical Equipment and Supplies use Blocks; Circuit Breakers; SB Charger Sockets; Switch anles; Bus Bar)		ential	10	
4.2 Main Clients						
Client Name		Main Product(s)		Tota	l Revenue (%)	
Confidential		Confidential		Confidential		

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Section 5: Production Capacity

Production Capacity								
5.1 Annual Production Capacity (Previous Year)								
Confidential								
5.2 Production Capacit	у							
Product Name	•	Production	Li	ne Capacity		Act	ual Units Produce Year)	d (Previous
Electrical Equipment and	d Supplies	30,000 Pcs/Mc	on	th		Confide	ential	
(Fuse Blocks; Circuit Bre	eakers;							
USB Charger Sockets; S	Switch							
Panles; Bus Bar)								
5.3 Production Machine	-		1					
Machine Name	Brand	& Model No.		Quantity	N	Number	of Year(s) Used	Condition
Assembly line	Confide	ntial		1	2			Acceptable
5.4 Testing Machinery			1					
Machine Name		& Model No.		Quantity		lumber	of Year(s) Used	Condition
Power detector Confidential 2			2	3			Acceptable	
5.5 Subcontractors				[
Subcontractor Name	Product \$	Product Subcontracted			Volume Supplied Cooperation P			. ,
N/A		N/A		N//	Ą		N/A	λ
if the factory has testing		- .		☐ Yes				
staff, equipment and me		ied by any		No				
orgnization& 3rd parties	& client)							
				Order outsourcing				
				Process outsourcing				
Subcontractors Type				No need to outsource				
				☐ Other				
Equipment Number			N/A					
Production Line Number			N/A					
			Yes					
Work Instruction			🖂 No					
Clear Production Process			No					
Production Management	Svetem			Yes				
Production Management	System			🔀 No				
				I				

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	Yes
Production Control Capability	🔀 No

Section 6: Quality Assurance

6.1.1 Quality Certification N/A 6.1.2 Product Certification	Management : n Certif	-	rtification				
N/A 6.1.2 Product Certificatior							
6.1.2 Product Certificatior	N/A	,			iness Scop	9	Validity Date
Certification		N/A	N/A			N/A	
CE		Certificate No.		Name & Mo	del No.	Validity Date	
	Testing	en United	UNIB21073012	AOA1904	AOA1901, , AOA1905,		29/Jan./2018
	Technolo Ltd.	ogn Co.,	C-01	AOA1906 AOA1935	, AOA1909, , Etc.		31/Dec./2049
CE		en United ogn Co.,	UNIB21073013I C-01	H AOA1103,	AOA1104, AOA1105, AOA1135. E	itc	29/Jan./2018 31/Dec./2049
6.2 Testing Ro	Ltd.						
Certification	-	ied By	Certificate No.	Product	Name & Mo	del No.	Validity Date
N/A	N/A		N/A	N/A			N/A
	ontrol Manage	ement					
ltem		Content			Observatior	s /Comm	ents
6.3.1 Is there quality control on all production lines?			all production	control			lequate quality adequate quality
6.3.2 Do the QA/QC inspectors work independently from the production line?				∑ Yes □ No			
6.3.3 Who does the QC/QA Manager /Supervisor report to?			nager	GM			
6.3.4 How many QA/QC inspectors in total?			tors in total?	2			
No. of Employ	ees in Each Pr	oduction Lir	ne:				
Producti			ervisor	No. of Ope	rators	No. of I	n-line QC/QA
Workshop		1		15		2	
6 3 5 Average	Guarantee Tin	ne					
0.0.07 Wordgo	Product Ca				Guarant	ee Time	
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Electrical Equ	ipment and Supplies (Fuse Blocks; Cir	cuit		
Breakers; US	B Charger Sockets; Switch Panles;	Bus	1 year	
Bar)				
6.3.6 The Lor	ngest Guarantee Time			
	Product Category		Guarantee Time	
Electrical Equ	ipment and Supplies (Fuse Blocks;			
Circuit Breake	ers; USB Charger Sockets; Switch		1 year	
Panles; Bus E	3ar)			
6.3.7 Are ther	e any specific inspection standards ar	nd	Yes	
guidelines/red	cords of workflow?		No No	
6.4 Supplier	Management			
Item	Content		Observations /Comments	
0.4.4	Does the company have a	(🛛	/es	
6.4.1	supplier assessment procedure?	۱ 🗌	No	
	Does the company have an		/22	
6.4.2	updated list of approved		/es No	
	suppliers?		NO	
	Has the company established	N	es, with written standard procedures	
6.4.3	and implemented a standard	ו 🗌	es, with written procedure but lack of consistent	
0.4.5	procedure for purchasing contract	stand	dard	
	review and approval?		No	
		۱ 🖂	es, assessment reports are available for more than 3	
		years	5	
	Does the company keep its	ו 🗌	es, assessment reports are available for the last 1-3	
6.4.4	supplier assessment reports?	years		
		 Yes, assessment reports are available for the previous 12 months 		
			No	
	Are the company's purchasing		fes, the purchasing document includes all the	
documents sufficient to ensure			mation required	
product safety control and their			/es, however the purchasing document includes nplete information	
	customers' requirements?			
			/es, with clear standard and written inspection records	
	Is there a procedure to conduct		/es, with inspection records but no procedures	
6.4.6	random product inspections after	_	/es, with procedures but no inspection records	
	final packaging?		No, inspections are not necessary	
6.5 After Sale	es Service			
ltem	Content		Observations /Comments	

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		\boxtimes Yes, with a standard feedback form and records
	Is customer feedback, including	Yes, with a standard feedback form but no
6.5.1	complaints, clearly recorded and	records
	maintained?	Yes, with records but no standard feedback form
		No
		\bigotimes Yes, with clear procedures and written records
6.5.2	Are there any clear procedures for	Yes, with clear procedures but no written records
0.3.2	handling customer complaints?	Yes, with written records but no clear procedures
		No
6.5.3	Is there a closed-loop corrective action	Yes
0.5.5	system in place?	No
	Can finished/naskaged products be	Yes, with procedures to trace raw materials
6.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	\bigotimes Yes, main raw material can be traced
0.5.4		No, only the production date can be traced
	appropriate raw material test reports?	No
6.5.5	Is there a product alert and recall	Yes
0.5.5	procedure?	🖂 No
6.5.6	Do you have a complete after sales	⊠ Yes
0.5.0	service capability?	No
6.6 Overseas	After Sales Service	
	la it passible to provide ovpetriete	Yes
6.6.1	Is it possible to provide expatriate engineer services?	🖂 No
	5	
		Debugging
	If possible provide expatriate	Maintain
6.6.2	engineer,what kind of onsite after-sales services are included?	🗌 Repair
		── · ⊠ Other

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Section 7: Production Process Management

Quality	Control Management	
ltem	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	 Yes, very good Yes, acceptable No, needs improvement No, very poor
7.2	Are the following items /documents provided at the appropriate location?	 Work instructions Approved sample Product picture No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	 Yes, with clear written instructions and records Yes, with written instructions but no records Yes, with records but no written instructions No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	 Yes, with clear written instructions and records Yes, with written instructions but no records Yes, with records but no written instructions No
7.5	How are finished products inspected?	 100% of products with detailed inspection Random inspection No inspection No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	 Yes, the units are separated and marked clearly Yes, the units are separated but not marked clearly No
7.7	How are finished products that failed inspection handled?	 Repaired and re-inspected Thrown away No inspection necessary

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Section 8: R & D Capacity

R&D Capacity								
8.1 Current Situa	tion							
There is/are	2	R&D enginee	er(s) in the com	ipany.				
Education Leve		Headcount			Wo	rk Experience		Headcount
Doctorate		0			Over	30 Years	0	
Post-Graduate		0			21-30	Years	0	
Graduate		1			11-20	Years	1	
Junior College		1			6-10 `	<i>Years</i>	1	
Technical School		0			2-5 Ye	ears	0	
High School		0			Less	than 2 years	0	
Patent Situation								
Patent No.		The Name of th	e Patent		т	he Patent Type		Available Date
ZL 2019 3 0708143.1	Ref	er to the photo		A	Appeara	nce design		08/May/2020
ZL 2020 3 0516509. 8	Ref	er to the photo		A	Appeara	nce design		12/Feb./2021
ZL 2020 3 0516941.7	Ref	er to the photo	Appear			rance design		29/Jan./2021
ZL 2019 3 0708428. 5	Ref	er to the photo		Appearance				08/May/2020
Brand Situation								
Registration/ap plication No.		Brand Name	For Appro Goo		Use	Validity Date		Ref.
40156173	Re	efer to the photo	Class 7			21/Mar./2020 20/Mar./2030		oto in section 11 ademark photo)
40179129	Re	efer to the photo	Class 35			21/Apr./2020	Pho	oto in section 11
40174490	Re	efer to the photo	Class 7			20/Apr./2030 28/Mar./2020 27/Mar./2030	Pho	ademark photo) oto in section 11 ademark photo)
6095279	Re	efer to the photo	Class 12	07/Jul./2020 Pl		Pho	oto in section 11	
6095278	Re	efer to the photo	Class 9	07/Jul./2020 Photo in section 11 31/Dec./2049 (Trademark photo)				
The Average Tim	e Fo	r New Products L	aunched					. ,
	Prod	uct Category				Lead Tim	ne	
		nd Supplies (Fuse Charger Sockets; \$		30 c	lays			
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The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB Charger Sockets; Switch Panles; Bus Bar)	30 days
Does the company provide ODM service for others?	∑ Yes □ No
Are there relevant design input/output, review, and verification documents available for the assessment company?	⊠ Yes □ No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	☐ Yes ⊠ No
If yes, please list all key equipment used:	N/A
Do R& D employees use any specific software for designing new products?	☑ Yes☑ No
If yes, please list the main software used:	Auto CAD, Pro/E, Photoshop, Al
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	 Yes, with clear written instructions Yes, without written instructions No
Have the designed products been internal verified or validated?	 Yes, with clear written records Yes, only part written records Yes, without written records No
Have the designed products been tested by a third- party inspection body?	 Yes, all designed products have been tested Yes, only part of designed products have been tested No
Are the designed products confirmed by the customers?	 Yes, all designed products have been confirmed Yes, part of designed products have been confirmed according to client's requirements No
Does the company has qualification requirements for designers?	 Yes, with written job description Yes, without written job description No, but at least two years design experience is needed No
Are the designers' qualifications recognized by the company?	 Yes, with written records Yes, without written records No

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What level of design services are provided?		 Only add logo/change color/material Sample processing Graphic processing Create an entirely new product 			
New Products Launched quantity f	or each year				
Product Category	Num		Unit		
Electrical Equipment and Supplies (Fuse Blocks; Circuit Breakers; USB Charger Sockets; Switch Panles; Bus Bar)	10		year		
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 (Confidential)					
8.4 Design Devices (N/A)					

Section 9: Company Development / Expansion Plans

Company D	Company Development / Expansion Plans						
ltem	Company Development Action	Timeframe					
1	The organization is going to develop more markets and new products.	Within 1 year					

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Accessories		Assembling		Detection
4		5		N/A	N/A
	Packaging		Finished product		N/A

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Section 11: Certification & Photos



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Product Certification & Photos CE 1 Certification & Photos CE 2 Image: Constraint of the second of	<text><image/><image/><section-header></section-header></text>	<text><image/><image/><section-header></section-header></text>
Quality Management System Certification Photos (N/A) Testing Report Photos (N/A) Certification & Photos - Trademark 1 Certification & Photos - Trademark 1 Certification & Photos - Trademark 2 Image: Certification content in the first		Certification & Photos CE 2
Testing Report Photos (N/A) Trademark Photos Certification & Photos Trademark 1 Certification & Photos Trademark 2 Certification & Photos Trademark 2 Certifica	<text><text><text></text></text></text>	<image/> Martine
Trademark Photos Certification & Photos Trademark 1 Image: Certification & Photos Trademark 2		/A)
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Certification & Photos Trademark 3 Certification & Photos Trademark 4		

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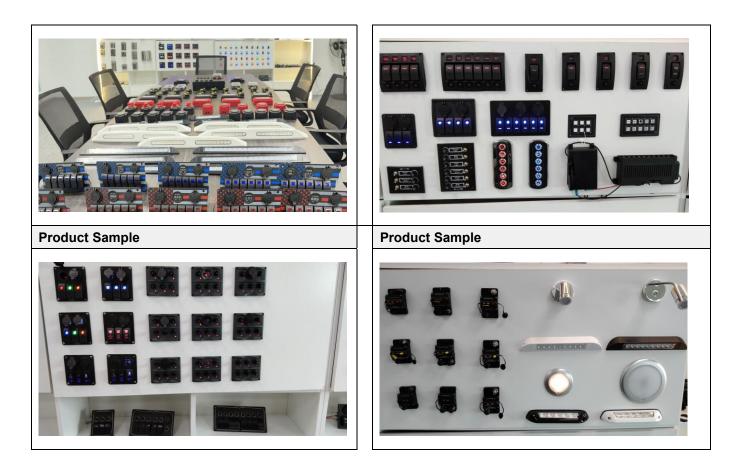


Section 12: Company and Product Samples



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Section 13: Competitive Advantages

13.1 Product Group Capacity								
13.1.1 Products Sold (Within12	Months)							
Products Name	Qua	antity			Revenue (USD)			
Confidential	Confidential				Confidential			
13.1.2 Suppliers Cooperated Wi	th (Within12 Mont	hs)						
No. of cooperation suppliers (total)		Confid	ential	ial			
No. of suppliers (which cooperated	d over 2 times)		Confid	ential				
No. of provinces which cooperatio	n suppliers belong	to	Confid	ential				
Would the company like to provide	e design solution		🛛 Ye	S				
service for integration project?			🗌 No)				
If yes, these projects include			Accord	ding to d	customer needs			
Would the company like to provide	e a total solution for	Г	🗌 Ye	S				
purchasing?			🛛 Pa	ırt,				
			🗌 No)				
If yes, please describe it			Accord	ding to o	customer needs			
13.1.3 Real Case Description:			[
Customer Name		Confidential						
Customer Country		C		ential				
Customer Region				ential				
Products Category		Confidential						
Order Value (USD)			Confid	ential				
Order Processing Process			Confid	ential				
Customer's Feedback			Confid	ential				
13.2 Real Case for Lower MOC	& Lead Time							
Products Name	MOQ (Wit	thin 12	2 Month	s)	Lea	id Time		
Confidential	Confidential		_		Confidential			
MOO far each item	Less than	10 _] 10-20)	20-50			
MOQ for each item	50-100	1	00-300		More than 300			
13.3 Real Case for Large Cont	ract & Lead Time							
Products Name	Order (Wi	thin 12	2 Month	is)	Lea	d Time		
Confidential	Confidential				Confidential			
13.4 Overseas After Sales Serv	vice Capacity				-			
13.4.1 If yes, what onsite after-	N1/A		-4:	E. da		Oalf das suistian		
sales services are included	N/A	LOC	ation	EVIC	dence- provided	Self-description		
Equipment -installation,	Yes	N1/A						
maintenance and other services	🖂 No	N/A		N/A		N/A		
Technical advice	☐ Yes ⊠ No	N/A		N/A		N/A		

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Personnel training	☐ Yes ⊠ No	N/A	N/A	N/A
Other:		N/A	N/A	N/A
13.4.2 Average response time	8hours			
13.5 After-sales service capacity				
Does the company accept small	🛛 Yes			
order?	🗌 No			

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Section 14: Service capabilities

14.1 Experience with large-sca	ale procurement cor		
14.1.1 Have you had a procureme Fortune 500 company?	ent contract with a	Yes No	
14.1.2 Do you have an overseas center?	onsite service Yes No		
14.1.3 The country/region of your	overseas service cent	er	
Country/Region	N/A		
14.2 Overseas showroom			
14.2.1 Do you have an overseas s	howroom?		
14.2.2 The country/region of your	overseas showroom		
Country/Region	N/A		
14.3 Offline trade show			
Have you participated in offline tra	ade shows?	☐ Yes ⊠ No	
Tradeshow name	N/A		Official images from the trade show
Date attended	N/A		N/A
Host Country/Region	N/A		

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Section 15: Supply chain capability

15.1 Centralized procurement	
In the past 12 months, have you sold products from at	🔀 Yes
least three sub-categories?	□ No
15.2 Overseas warehouse	
Do you have an overseas warehouse?	Yes
Do you have an overseas warehouse?	No No
Country/Region	N/A

-- End of Report --

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