

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Foshan Kenneth Windows And Doors Co., Ltd.

佛山市肯尼斯门窗有限公司

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	No. 6, Yibei Industrial Zone, Guanyao, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China
City / Country:	Foshan / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnkenneth
Gold Supplier Company Name:	Foshan Kenneth Windows And Doors Co., Ltd.
Contact Person:	Mr. Kevin Huang
Phone Number:	0086-13825596206
Fax Number:	N/A
Email:	admin@cnkenneth.com
Website Address (URL):	http://cnkenneth.en.alibaba.com

Service Provided by TÜV Rheinland

Report No.: 19853932_P+T





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Date of Assessment:	23/Apr./2020	Report Date:	23/Apr./2020
Assessor's Name:	Zhaochang Xu	Validity Period:	24/Apr./2020 -- 23/Apr./2021
Reviewed By:	Lihua Wu	Online Verification:	http://assessed-suppliers.chn.tuv.com

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Report No:	19853932_P+T	Report date:	23/Apr./2020	Assessed By	Zhaochang Xu
CONFIDENTIAL		All Rights Reserved			Page No: 2 of 24



Contents

Section 1: Company Overview.....	5
1.1 Legal Validity.....	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity.....	8
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients	9
Section 5: Production Capacity	10
5.1 Annual Production Capacity (Previous Year).....	10
5.2 Production Capacity.....	10
5.3 Production Machinery	10
5.4 Testing Machinery	10
5.5 Subcontractors	10
Section 6: Quality Assurance	11
6.1.1 Quality Management System Certification	11
6.1.2 Product Certification	11
6.2 Testing Report	11
6.3 Quality Control Management.....	11
6.4 Supplier Management	11
6.5 After Sales Service	12
Section 7: Production Process Management	14
Section 8: R & D Capacity	15
8.1 Current Situation	15

Report No:	19853932_P+T	Report date:	23/Apr./2020	Assessed By	Zhaochang Xu
CONFIDENTIAL		All Rights Reserved			Page No: 3 of 24



8.2 R&D Real Case Description	16
8.3 Design Process (Confidential)	16
8.4 Design Devices (N/A).....	16
Section 9: Company Development / Expansion Plans	17
Section 10: Production Flow	18
Section 11: Certification & Photos	19
Section 12: Company and Product Samples	21
Section 13: Competitive Advantages	23
13.1 Product Group Capacity	23
13.2 Real Case for Lower MOQ & Lead Time	23
13.3 Real Case for Large Contract & Lead Time.....	23
13.4 Overseas After Sales Service Capacity	23
13.5 After-sales service capacity	24

Report No:	19853932_P+T	Report date:	23/Apr./2020	Assessed By	Zhaochang Xu
CONFIDENTIAL		All Rights Reserved			Page No: 4 of 24

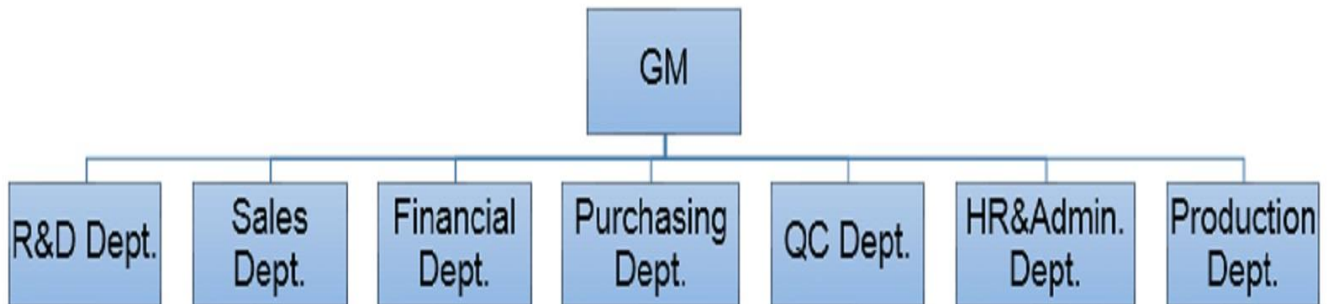
Section 1: Company Overview

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:	91440605MA4W7B HL18
Year Established:	15/Feb./2017	Validity Period:	15/Feb./2017 -- 31/Dec./2049
Export Experience:	3 years	Industry Experience:	3 years
Registered Address:	No. 6, Fengweijun Workshop, (Local Name: Dalinggang, Hongnigang) Yongan Yibei Village, Guanyao, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China		
Company Address:	No. 6, Yibei Industrial Zone, Guanyao, Shishan Town, Nanhai District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Foshan Nanhai Market Supervision Administration
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Zhiyun Huang		
Industry:	Doors & Windows; Sunrooms & Glass Houses; Curtain Walls & Accessories		
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 type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window		
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: 3,500 m ²			
Number of Building(s) : 2			
Office Size: 300 m ²			

Section 2: Human Resources

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
R&D Dept.	3	0	3
Sales Dept.	3	0	3
Financial Dept.	2	0	2
Purchasing Dept.	2	0	2
QC Dept.	2	0	2
HR&Admin. Dept.	1	0	1
Production Dept.	36	0	36
Total Number:	50	0	50

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>3</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	3	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.:		03675887		
Total Revenue (Previous Year):		Confidential		
Total Export Revenue (Previous Year):		USD 1,050,000		
Estimated Export Revenue (Current Year):		Confidential		
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Nearest Port:		Guangzhou Port		
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR		
Accepted Payment Type:		<input 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 type="checkbox"/> Money Gram <input checked="" 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	
Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window		27	days	
Average Sampling Time				
Product Category		Lead Time		
Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window		10 days		
The Shortest Sampling Time				
Product Category		Shortest Lead Time		
Shutter window		3 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	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
South America	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	2
Eastern Europe	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Southeast Asia	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	6
Africa	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	8
Oceania	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Mid East	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	7
Eastern Asia	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Western Europe	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Central America	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	2
Northern Europe	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Southern Europe	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	1
Report No:	19853932_P+T	Report date:	23/Apr./2020
CONFIDENTIAL		Assessed By	Zhaochang Xu
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South Asia	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	2
Domestic Market	Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window	Confidential	66
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)
Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window		5,900 Square meters/month		Confidential
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Double-end cutting machine	Confidential	2	3	Good
Insulating glass laminating machine	Confidential	1	3	Good
Glue machine	Confidential	1	3	Good
Butyl extruder machine	Confidential	1	3	Good
Aluminum bar bending machine	Confidential	1	3	Good
Drilling machine	Confidential	12	3	Good
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	

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. Zhiyun Huang		
6.3.4	How many QA/QC inspectors in total?	2		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	2	34	2	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
N/A		N/A		
6.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
N/A		N/A		
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/package 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



6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Section 7: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input checked="" type="checkbox"/> Yes, very good <input 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 checked="" 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>3</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	1		11-20 Years	0
Junior College	1		6-10 Years	1
Technical School	0		2-5 Years	2
High School	1		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.
33052620	KENNETH	Class 6	28/Sep./2019-- 27/Sep./2029	Photo in section 11 (Trademark photo)
32976480	Refer to the photo	Class 6	28/Sep./2019-- 27/Sep./2029	Photo in section 11 (Trademark photo)
The Average Time For New Products Launched				
Product Category		Lead Time		
Aluminum window; Aluminum door; Sunroom; Curtain wall; Shutter window		10 days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Aluminum window		7 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:	CAD
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 checked="" type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input 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
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 Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to increase sales amount through e-commerce.	12 Months

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw material		Cutting		Drilling
4		5		6	
	Drilling lock hole		Assembling		Testing
7		8		9	
	Aluminum bar bending		Printing logo		Butyl rubber
10		11		12	
	Insulating glass production		Glue		Packaging

Section 11: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License	Certification & Photos -- Permit for Opening Bank Account
	
Certification & Photos -- Import and Export Enterprise Registration	N/A
	<div>N/A</div>
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos (N/A)	
Testing Report Photos (N/A)	
Trademark Photos	
Certification & Photos -- Trademark-1	Certification & Photos -- Trademark-2



Section 12: Company and Product Samples

Company and Product Samples	
Company Gate	Office
	
Gallery	Gallery
	
Reception area	Workshop
	
Workshop	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)		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		Confidential				
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		Confidential				
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			
Confidential	Confidential		Confidential			
13.3 Real Case for Large Contract & Lead Time						
Products Name	Order (Within 12 Months)		Lead Time			
Confidential	Confidential		Confidential			
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		
Technical advice		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A		
Report No:	19853932_P+T	Report date:	23/Apr./2020	Assessed By	Zhaochang Xu	
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Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other: N/A		N/A	N/A	N/A
13.4.3 Average response time	24hours			
13.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --