

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Golden Motor Technology Co., Ltd.

常州高尔登科技有限公司

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	Floor 14, Building 5, R and D Hub, No. 18-50, Changwu Middle Road, Wujin District, Changzhou City, Jiangsu Province, China
City / Country:	Changzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	goldenmotor
Gold Supplier Company Name:	Golden Motor Technology Co., Ltd.
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Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 18050724_P+T





Report Number:	18050724_P+T		
Date of Assessment:	17/Jul./2018	Report Date:	17/Jul./2018
Assessor's Name:	Mr. Jun Miao	Validity Period:	18/Jul./2018 -- 17/Jul./2019
Reviewed By:	Ms. Trista Peng	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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Section 1: Company Overview

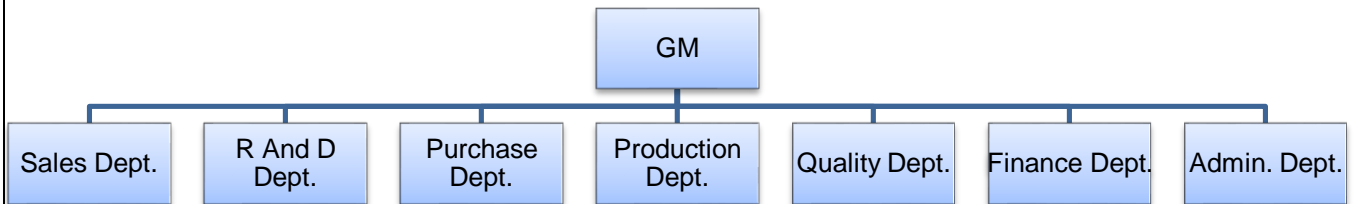
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	91320412788882079N
Year Established:	10/Jul./2006	Validity Period:	10/Jul./2006 -- 31/Dec./2049
Export Experience:	12 Years	Industry Experience:	12 Years
Registered Address:	Room 5-1401, 1402, 1403, 1404, 1405, Building 5, No. 18-50, Changwu Middle Road, Wujin District, Changzhou City, Jiangsu Province, China		
Company Address:	Floor 14, Building 5, R and D Hub, No. 18-50, Changwu Middle Road, Wujin District, Changzhou City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Changzhou Industrial And Commercial Bureau Wujin Branch
Registered Capital:	USD 1,250,800		
Corporate Representative:	Mr. Guohua Yao		
Industry:	Mechanical Parts and Fabrication Services, Transportation, Health and Medical		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller		
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: <u>6,350.04 m²</u> Number of Building(s) : <u>2</u> Office Size: <u>1,719.53 m²</u>			



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
Sales Dept.	9	0	9
R And D Dept.	6	0	6
Purchase Dept.	2	0	2
Production Dept.	26	0	26
Quality Dept.	3	0	3
Finance Dept.	2	0	2
Admin. Dept.	1	0	1
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 are 9 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	1	N/A	N/A	N/A
6-10 Years	2	N/A	N/A	N/A
2-5 Years	6	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.:	0378939
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:	Shanghai 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 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"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	7 ~ 30 Days
Average lead Time	
Product Category	Lead Time
Motor	15 Days
E-Bike	15 Days
E-Wheelchair	15 Days
E-Outboard	15 Days
Motor Controller	15 Days
Average Sampling Time	
Product Category	Lead Time
Motor	30 Days
E-Bike	30 Days



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E-Wheelchair	30 Days
E-Outboard	30 Days
Motor Controller	30 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Motor	30 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	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	27.19
South America	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	0.99
Eastern Europe	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	55.62
Southeast Asia	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	0.68
Africa	N/A	0	0
Oceania	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	1.05
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	10.51
Central America	N/A	0	0
Northern Europe	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	2.60
Southern Europe	Motor, E-Bike, E-Wheelchair, E-Outboard, Motor Controller	Confidential	1.36
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: 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)	
Motor		800 Pcs Per Month	Confidential	
E-Bike		500 Pcs Per Month	Confidential	
E-Wheelchair		1,000 Pcs Per Month	Confidential	
E-Outboard		200 Pcs Per Month	Confidential	
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Fork Downside Assembling Machine	No Information	2	7	Acceptable
Hub Motor Arbor Presser	No Information	1	7	Acceptable
Motor Production Line	No Information	1	7	Acceptable
Pressing Machine	No Information	2	7	Acceptable
Bench Drilling Machine	No Information	2	7	Acceptable
Magnet Steel Machine	No Information	1	7	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Motor Stator Testing System	No Information	1	7	Acceptable
Hi-Pot Tester	No Information	1	7	Acceptable
DC Low Resistance Tester	No Information	1	7	Acceptable
Impact Voltage Tester	No Information	1	7	Acceptable
Beating Machine	No Information	1	7	Acceptable
Dynamic Balancing Machine	No Information	1	7	Acceptable
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	
ISO 9001:2015	Beijing Zhongliantianrun Certification Co., Ltd.	10117Q12783R1 S	Design, Production Sales of Motor, Electric Outboard Machine (Export Only)	17/May/2017 -- 16/May/2020	
6.1.2 Product Certification					
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date	
CE	EPRE	2009-C151-EMC	Golden Motor Electric Bike, Joy E-Bike, MT-2009, CRUZ2009, Unibike	24/Jun./2009 -- 31/Dec./2049	
CE	EPRE	2008-C273-EMC	Power Wheelchair, XML-08D	12/Dec./2008 -- 31/Dec./2049	
CE	SGS	SHHG150803255 0MDC	Foldable Electric Wheelchair, ET-12F22	02/May/2016 -- 31/Dec./2049	
CE	SGS	SHHG150803255 1MDC	Foldable Electric Wheelchair, ET-08F22	02/May/2016 -- 31/Dec./2049	
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. Guohua Yao			
6.3.4	How many QA/QC inspectors in total?	3			
No. of Employees in Each Production Line:					
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA		
Workshop	3	23	3		
6.3.5 Average Guarantee Time					
Product Category		Guarantee Time			
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Motor	1 Year
E-Bike	1 Year
E-Wheelchair	1 Year
E-Outboard	1 Year
Motor Controller	1 Year
6.3.6 The Longest Guarantee Time	
Product Category	Guarantee Time
Motor	1 Year

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 type="checkbox"/> Yes, assessment reports are available for more than 3 years <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No



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 type="checkbox"/> 100% of products with detailed inspection <input checked="" 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 are <u>6</u> 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	4		11-20 Years	0
Junior College	2		6-10 Years	3
Technical School	0		2-5 Years	3
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
ZL 2016 1 0939615.X	Electric Marine Propeller	Invention Patent	01/Dec./2017	
ZL 2017 2 0622059.3	A Kind of Motor and Its Rotor Disc	The Patent For Utility Model	16/Feb./2018	
Brand Situation				
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
11379141	Refer to the Photo	Towing, Remote Control Vehicles, Airships, Water Gliders, Yachts, Hovercraft, Torque Poles For Vehicles, Wheels For Vehicles, Brakes For Vehicles, Electric Vehicles	21/Jan./2014 -- 20/Jan./2024	Photo in Section 11 (Trademark Photos)
6543701	Refer to the Photo	Wheelchairs, Trolleys, Golf Trolleys, Bicycle Engines, Motorcycles, Three-Wheeled Trucks, Electric Vehicles, Wheel Hubs, Small Motor Vehicles, Cars	21/Jun./2010 -- 20/Jun./2020	Photo in Section 11 (Trademark Photos)



The Average Time For New Products Launched	
Product Category	Lead Time
Motor	1 Year
E-Bike	1 Year
E-Wheelchair	1 Year
E-Outboard	1 Year
Motor Controller	1 Year
The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
Motor	1 Year
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, Solidworks
Please list all certifications and/or qualifications of the R & D department:	High-Tech Enterprise Certificate
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 (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (Confidential)	












Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to develop more markets.	1 Year



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Back Case Assembling (Motor)	2	 Coil Assembling (Motor)	3	 Front Case Assembling (Motor)
4	 Testing (Motor)	5	 Controller Assembling (Motor)	6	 Final Inspection (Motor)
7	 General Assembling	8	 Hub Motor Arbor Pressing	9	 Packing



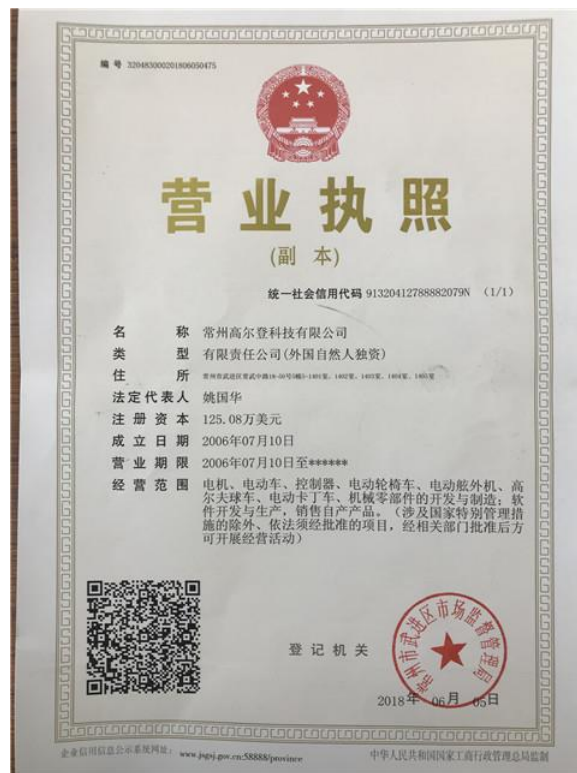
Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Tax Registration Certificate (Three Certificates Combined)

Certification & Photos -- Permit for Opening Bank Account



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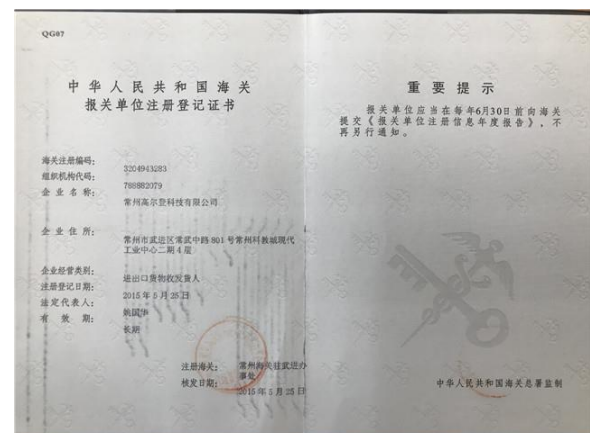
**Certification & Photos -- Organization Code
Certificate (Three Certificates Combined)**



**Certification & Photos -- Import and Export
Enterprise Registration**



**Certification & Photos -- Custom Clearance
Registration Form**



**Certification & Photos -- High-Tech Enterprise
Certificate**

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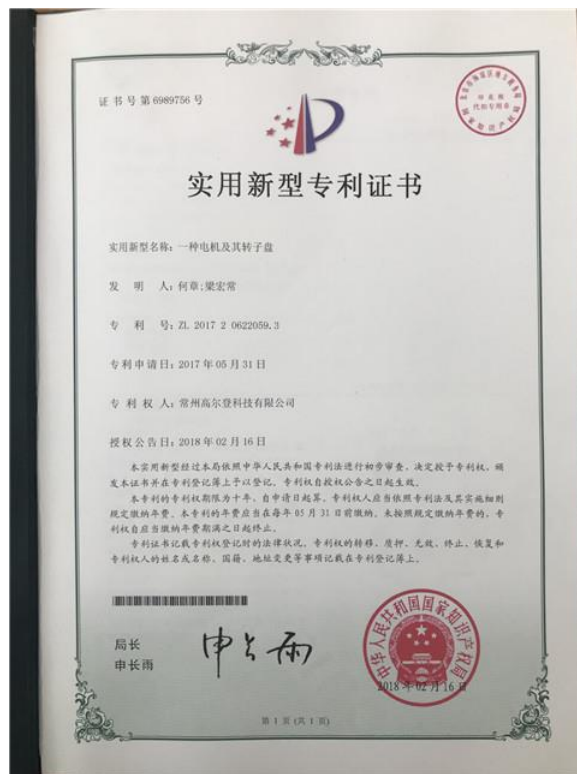


Patent Photos

Certification & Photos -- Patent Certificate



Certification & Photos -- Patent Certificate



Product Certification Photos

Certification & Photos -- CE

Certification & Photos -- CE

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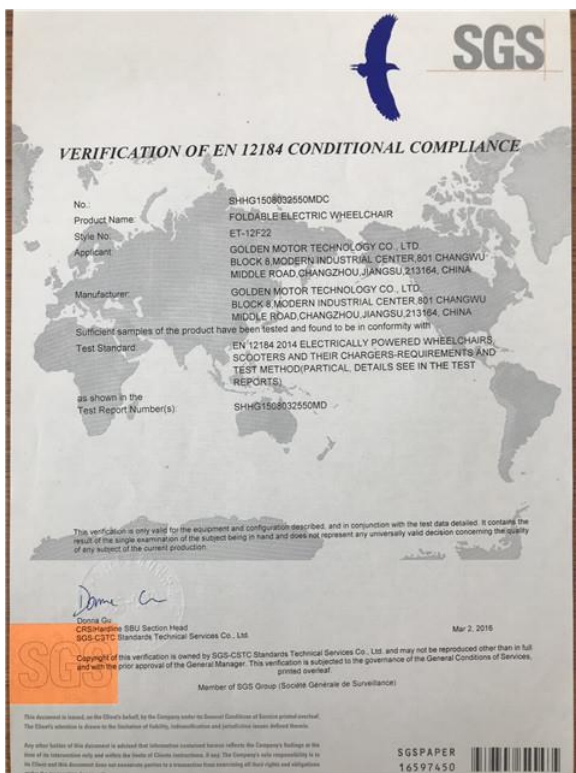
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Certification & Photos -- CE



Certification & Photos -- CE



Quality Management System Certification Photos

Certification & Photos -- ISO 9001:2015

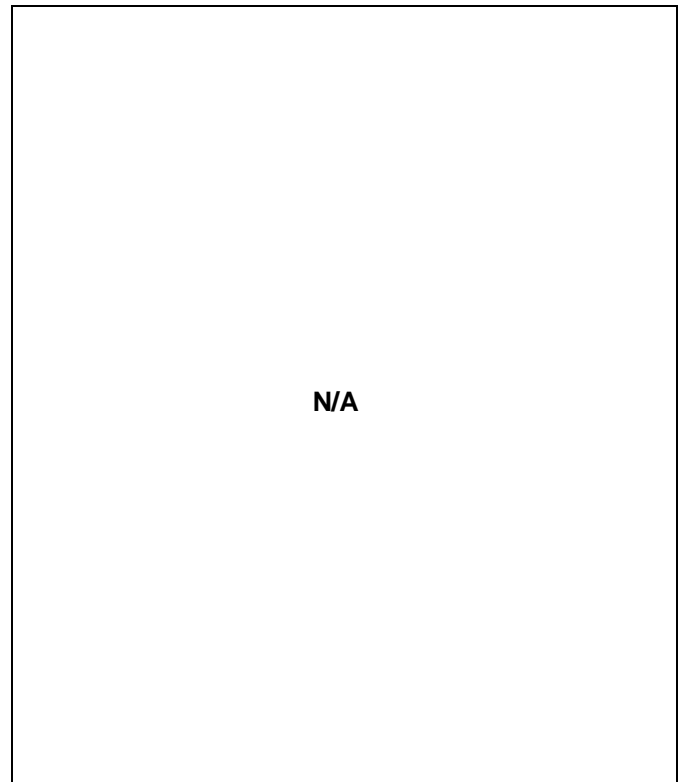
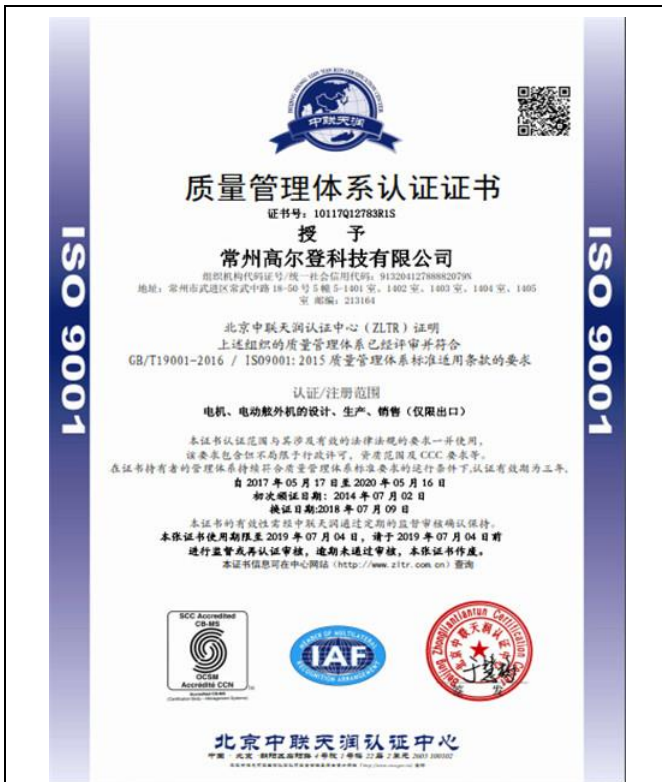
Certification & Photos -- N/A

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N/A

Testing Report Photos (N/A)

Trademark Photos

Certification & Photos -- Trademark Certificate









Certification & Photos -- Trademark Certificate



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Section 12: 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





Section 13: Competitive Advantages

13.1 Product Group Capacity (Confidential)	
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)	
13.3 Real Case for Large Contract (Confidential)	
13.4 After Sales Service Capacity	
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

-- End of Report --