

# Alibaba.com Verified Supplier



## Assessment Report

*Presented to*

**Dongguan Weilang Sportswear Co., Ltd**

**东莞市威狼运动服饰有限公司**

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Room 101, No. 1, Lane 9, Xifang District, Botou, Humen Town, Dongguan City, Guangdong Province, China
City / Country:	Dongguan / China
Consigner of Assessment:	Alibaba & Guangzhou Royal Wolf Standard Denim Garment Ltd.
Gold Supplier Member ID:	cn1519550109gtzs
Gold Supplier Company Name:	Guangzhou Royal Wolf Standard Denim Garment Ltd.
Contact Person:	Mr. Milton Shawn
Phone Number:	0086-15975595718
Fax Number:	N/A
Email:	1154634102@qq.com
Website Address (URL):	<a href="http://royalwolf.en.alibaba.com">http://royalwolf.en.alibaba.com</a>

*Service Provided by TÜV Rheinland*

*Report No.: 21480362\_P*





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Reviewed By:	Lihua Wu	Online Verification:	<a href="http://assessed-suppliers.chn.tuv.com">http://assessed-suppliers.chn.tuv.com</a>

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## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	91441900MA55RN KX8U
Year Established:	30/Dec./2020	Validity Period:	30/Dec./2020--31/Dec./2049
Export Experience:	0 year	Industry Experience:	0 year
Registered Address:	Room 101, No. 1, Lane 9, Xifang District, Botou, Humen Town, Dongguan City, Guangdong Province, China		
Company Address:	Room 101, No. 1, Lane 9, Xifang District, Botou, Humen Town, Dongguan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Dongguan Market Supervision And Administration Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Confidential		
Industry:	Apparel		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company		
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:	Spray On Jeans; Push Up Pants; Maternity Jeans; Riding Pants; Leggings		
<b>1.2 Company Building Information</b>			
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: <u>800 m<sup>2</sup></u>			
Number of Building(s) : <u>1</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
R And D Dept.	3	0	3
Purchase Dept.	1	0	1
Production Dept.	37	0	37
Quality Dept.	6	0	6
Packaging Dept.	4	0	4
Warehouse Dept.	1	0	1
<b>Total Number:</b>	53	0	53

#### 2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

## Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Confidential				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Spray On Jeans	200,000 Pcs/Month	Confidential		
Push Up Pants	30,000 Pcs/Month	Confidential		
Maternity Jeans	50,000 Pcs/Month	Confidential		
Riding Pants	10,000 Pcs/Month	Confidential		
Leggings	80,000 Pcs/Month	Confidential		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Looper Cutting Machine	Kansaj Special	2	3	Acceptable
4 Needle Both Cut Flat Seamer	Pegasus Mx	8	2	Acceptable
Flatlock Machine	Pegasus W600	6	1	Acceptable
Lockstitch M/C	Juki Ddl-9000b-ss	22	2	Acceptable
Fusing M/C	Xin Ma	2	1	Acceptable
Bartack Machine	Brother	2	1	Acceptable
<b>3.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
<b>3.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
<b>3.6 Average Sampling Time</b>				
Product Category		Lead Time		
Spray On Jeans; Push Up Pants; Maternity Jeans; Riding Pants; Leggings		10 days		
<b>3.7 The Shortest Sampling Time</b>				
Product Category		Shortest Lead Time		
Spray On Jeans; Push Up Pants; Maternity Jeans; Riding Pants; Leggings		10 days		

## Section 4: Quality Assurance

Quality Assurance				
<b>4.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.3 Quality Control Management</b>				
Item	Content	Observations /Comments		
4.3.1	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		
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Milton Shawn		
4.3.4	How many QA/QC inspectors in total?	6		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	1	36	6	
<b>4.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
N/A		N/A		
<b>4.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
N/A		N/A		
<b>4.4 Supplier Management</b>				
Item	Content	Observations /Comments		
4.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" type="checkbox"/> No
4.4.4	Does the company keep its supplier assessment reports?	<input 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 checked="" type="checkbox"/> No
4.4.5	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
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" 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

#### 4.5 After Sales Service

Item	Content	Observations /Comments
4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	Can finished/package 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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## Section 5: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
5.1	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
5.2	Are the following items /documents provided at the appropriate location?	<input 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.
5.3	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
5.4	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
5.5	How are finished products inspected?	<input checked="" 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
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

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## Section 6: R & D Capacity

R&D Capacity				
<b>6.1 Current Situation</b>				
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	0		11-20 Years	3
Junior College	0		6-10 Years	0
Technical School	3		2-5 Years	0
High School	0		Less than 2 years	0
<b>Patent Situation</b>				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
<b>Brand Situation</b>				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
Spray On Jeans; Push Up Pants; Maternity Jeans; Riding Pants; Leggings		20 days		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
Spray On Jeans; Push Up Pants; Maternity Jeans; Riding Pants; Leggings		20 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:	ET
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 type="checkbox"/> Yes, all designed products have been tested <input checked="" 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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input type="checkbox"/> Graphic processing <input type="checkbox"/> Create an entirely new product
<b>6.2 R&amp;D Real Case Description</b>	
<b>Customer's Name</b>	Confidential
<b>Customer's Location</b>	Confidential
<b>Customer's Industry:</b>	Confidential
<b>Order's Requirement Description:</b>	Confidential
<b>6.3 Design Process (N/A)</b>	
<b>6.4 Design Devices (N/A)</b>	



## Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Add 1 More Sample Develop Worker,enhance The Ability To Make New Styles For Our Customers,add 1 More Quality Inspector,pursue 100% Excellent Quality. Add One More Production Line, Upgrade The Present Production Line,make All Lines To Be Single-piece Flow,ensure Quality More Stable And More Efficient.	1 Year

## Section 8: Production Flow


Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Tailoring		Sewing		Ironing

## Section 9: Certification & Photos

Certification & Photos	
<p><b>Certification &amp; Photos -- Business License</b></p> 	<p><b>Certification &amp; Photos -- Permit For Opening Bank Account</b></p> 
<p><b>Patent Photos (N/A)</b></p>	
<p><b>Product Certification Photos (N/A)</b></p>	
<p><b>Quality Management System Certification Photos (N/A)</b></p>	
<p><b>Testing Report Photos (N/A)</b></p>	
<p><b>Trademark Photos (N/A)</b></p>	




## Section 10: Company and Product Samples

Company and Product Samples	
<p><b>Workshop</b></p>	<p><b>Product Sample</b></p>
	
<p><b>Product Sample</b></p>	<p><b>Product Sample</b></p>
	
<p><b>Product Sample</b></p>	<p><b>Product Sample</b></p>
	





Product Sample	N/A
	<p data-bbox="1075 510 1174 562">N/A</p>

## Section 11: Competitive Advantages

11.1 Product Group Capacity				
11.1.1 Products Sold (Within 12 Months)				
Products Name	Quantity		Revenue (USD)	
Confidential	Confidential		Confidential	
11.1.2 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			Appearance design, Function design	
Would the company like to provide a total solution for purchasing?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Part, _____ <input type="checkbox"/> No	
If yes, please describe it			According to the customer requirements	
11.1.3 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	
11.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
11.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
11.4 Overseas After Sales Service Capacity				
11.4.1 Do you have an overseas onsite service center?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
11.4.2 If yes, what onsite after-sales services are included		N/A	Location	Evidence- provided
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	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	N/A
<b>11.4.3 Average Response Time</b>	2hours			
<b>11.5 After-sales service capacity</b>				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			





### Section 13: Supply chain capability

<b>13.1 Centralized procurement</b>	
In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>13.2 Overseas warehouse</b>	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Country/Region	N/A

-- End of Report --