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本报告由焦点科技股份有限公司(中国制造网)及认证方通标准技术服务有限公司(SGS-CSTC Standards Technical Services Co., Ltd)共同发布,并确认以下信息:

公司名称 : 江阴市扬子管件有限公司
展示厅 : <http://yangzi001.cn.made-in-china.com/>
地址 : 江阴市城东街道山观蟠龙山路 168 号
产品 : 钢制管件, 弯头, 三通, 异径管, 翻边短节, 管帽

被审核公司的以下经营范围是经过 SGS 审核员现场审核验证的:

- 1、公司基本信息
- 2、销售贸易能力
- 4、质量管理体系和产品认证
- 5、生产能力和质量管理
- 6、实景照片



综述:

江阴市扬子管件有限公司成立于 1989 年,位于中国江阴市城东街道山观蟠龙山路 168 号,是拥有 89 名职工的生产型企业。其拥有超过 16,615 平方米的生产基地。该公司已于 2009 年通过了 ISO9001:2008 质量管理体系认证。江阴市扬子管件有限公司在欧洲市场有出口经验。

A blue ink handwritten signature.

签发

通标标准技术服务有限公司
(SGS-CSTC Standards Technical Services Co., Ltd)

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供应商评估报告

被审核公司	江阴市扬子管件有限公司
审核地点	江阴市城东街道山观蟠龙山路 168 号
审核代表	张小姐 / 财务部

审核委托方	Made-in-China.com		
审核类型	<input checked="" type="checkbox"/> 首次审核 <input type="checkbox"/> 年度复审		
报告有效期	2012 年 5 月 23 日到 2013 年 5 月 22 日	报告验证	www.sgs.com
审核员	Kain Qian	报告审核	Roger Wang

目录

- A: 公司基本信息
- B: 销售贸易能力
- C: 产品设计和开发能力
- D: 质量管理体系和产品认证
- E: 生产能力和质量管理
- F: 实景照片

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A: 公司基本信息

1: 公司概况

1.1 公司合法性			
该公司是否有有效的营业执照?	<input checked="" type="checkbox"/> 是 <input type="checkbox"/> 否 <input type="checkbox"/> 其它	注册编号	No.: 320281000079439
成立时间	1989年08月17日	执照有效期	2022年08月08日
注册地址	江阴市城东街道山观蟠龙山路168号		
实际运营地址	江阴市城东街道山观蟠龙山路168号		
是否有当地工商机关的年度审查?	已通过2011年年度审查		
注册资金	1200万人民币		
法人代表	张国臣 先生		
营业范围	许可经营项目: 无 一般经营项目: 管件配件, 化工机械, 合金铸件, 五金的制作加工; 自营和代理各类商品及技术的进出口业务, 但国家限定企业经营或禁止进出口的商品和技术除外 (以上项目涉及专项审批的, 经审批后方可经营)		
1.2 基本信息			
联系人	冯小姐 / 销售部	邮箱	cynthiafeng2006@gmail.com
联系电话	0510-86996586-8000	传真号码	0510-86992666
公司主页	www.yzpipe.com		
公司性质	<input checked="" type="checkbox"/> 制造商 <input type="checkbox"/> 贸易公司		
公司所有权类型	<input checked="" type="checkbox"/> 私营企业 <input type="checkbox"/> 上市公司 <input type="checkbox"/> 合资企业 <input type="checkbox"/> 国有企业 <input type="checkbox"/> 其它		
关联企业	无		
生产 / 销售的产品	钢制管件, 弯头, 三通, 异径管, 翻边短节, 管帽		
1.3 公司建筑			
依据: <input checked="" type="checkbox"/> 土地证 <input type="checkbox"/> 房产证 <input type="checkbox"/> 租赁合同 <input type="checkbox"/> 实地估算 土地面积: 16,615 平方米			

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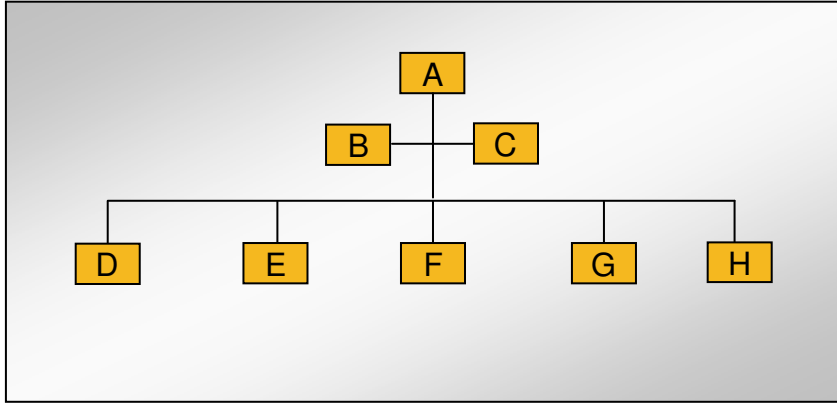
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2: 人员信息

2.1 公司组织结构



2.2 公司组织结构说明和部门人数

代码	部门	人数
A	总经理	1
B	副总经理	1
C	技术总监	1
D	行政部	6
E	研发部	5
F	生产部	68
G	财务部	2
H	销售部	5
总人数		89

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B: 销售贸易能力

1: 销售基本信息

1.1 销售基本信息	
上一年度的主营收入	公司 2011 年年度主营收入 超过 4100 万人民币
预计本年度的主营收入	无
国内代理或分公司	无
常用的出运方式	<input checked="" type="checkbox"/> 汽运 <input type="checkbox"/> 火车 <input type="checkbox"/> 其它
常用的报价方式	<input type="checkbox"/> 出厂价 <input checked="" type="checkbox"/> 包运价 <input type="checkbox"/> 产品+安装服务价
可接受的付款方式	<input checked="" type="checkbox"/> 30%定金 <input type="checkbox"/> 款到发货 <input type="checkbox"/> 其它
从接受订单到生产结束准备出运的平均周期是多久?	30~45 天

2: 供货商管理

3.1 供货商管理		
项目	内容	调查结果/注释
1	该公司是否建立及执行有效的供货商评估程序?	<input checked="" type="checkbox"/> 有文件化的程序并且有相应的执行记录 <input type="checkbox"/> 有文件化的程序但无相应的执行记录 <input type="checkbox"/> 有执行的记录但无文件化的程序 <input type="checkbox"/> 文件化的记录和执行的记录都没有
2	该公司是否有更新的合格供货商一览表?	<input type="checkbox"/> 最新的合格供货商名录批准于____年 <input checked="" type="checkbox"/> 有供货商名录, 但无批准签名和日期 <input type="checkbox"/> 提供了部分供货商的名字 <input type="checkbox"/> 没有提供供货商的名录

3: 售后服务

4.1 售后服务		
项目	内容	调查结果/注释
1	是否有清晰的程序处理客户投诉?	<input type="checkbox"/> 有清晰的程序和相应的执行记录 <input checked="" type="checkbox"/> 有程序但无执行记录. <input type="checkbox"/> 没有程序或记录
2	是否有售后服务保障?	<input type="checkbox"/> 在其它城市有自己的售后服务部, 如: <input type="checkbox"/> 有外包的售后服务点, 在: <input checked="" type="checkbox"/> 由总公司外派人员去做售后服务 <input type="checkbox"/> 需要返厂保修 <input type="checkbox"/> 不提供保修服务
3	最后的完成品能否追溯到原材料的批次?	<input type="checkbox"/> 有程序规定并能追溯到原材料的批次 <input checked="" type="checkbox"/> 能追溯到主要的原材料 <input type="checkbox"/> 能追溯到生产日期 <input type="checkbox"/> 不能有效追溯

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D: 质量管理体系和产品认证

1.1 质量管理体系和产品认证	
该公司是否获得了有效的管理体系认证证书？例如 ISO9001, QC080000 等。	ISO9001:2008 证书 序号: 03509Q21734R3M 该体系适用于无缝对焊管件，钢板制对焊管件的生产和服务 由兴原认证中心有限公司认证 证书有效期至 2012 年 11 月 12 日
在该公司，有针对性的销售要求做了相应的产品质量认证吗？ 如果有，请列出产品质量认证证书清单。	无

E: 生产能力和质量管理

1: 生产能力

1.1 生产流程			
			
下料	成型	焊接	
			
加工	表面处理	成品	

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1.2 主要产品的产量及产能 (前三位产品)

产品种类	最高的月产量	平均月产量	2010 年总产量
 描述: 弯头	N/A	N/A	N/A
 描述: 三通	N/A	N/A	N/A

备注: 公司因为商业机密暂不公布相关生产数据。

1.3 主要生产设备

图片	设备名称	品牌或原产地	数量
	冷压成型机	中国	3
	压铸成型机	中国	6
	焊接机	中国	2

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	酸洗池	中国	5
	喷砂房	中国	2
	热处理炉	中国	3
	车床	中国	3
	锯机	中国	1

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2: 生产过程控制

2.1 生产过程控制		
项目	内容	调查结果/注释
1	若有必要, 在适当的区域是否提供这些参考文件?	<input type="checkbox"/> 工作指引 / 程序 <input type="checkbox"/> 工艺标准 / 可接受的标准 <input type="checkbox"/> 确认的样品 <input checked="" type="checkbox"/> 生产图纸 <input type="checkbox"/> 车间主任口头传达
2	针对原材料的入厂检验, 是否有明确的检验标准和相关的检验记录?	<input type="checkbox"/> 有文件化的检验标准和完整的检验记录 <input type="checkbox"/> 有文件化的检验标准, 但没有提供检验记录。 <input checked="" type="checkbox"/> 由仓管员对材料的外包装和数量进行确认
3	针对完成品的出厂检验, 是否有明确的检验标准和相关的检验记录?	<input type="checkbox"/> 有文件化的检验标准和完整的检验记录 <input type="checkbox"/> 有文件化的检验标准, 但没有提供检验记录。 <input checked="" type="checkbox"/> 由包装人员对完成品的外观进行检查
4	完成品检验采用哪种检验类型?	<input type="checkbox"/> 抽样检验 <input checked="" type="checkbox"/> 100%全检 <input checked="" type="checkbox"/> 外观检验 <input type="checkbox"/> 功能测试
5	不合格品是如何处理的?	<input checked="" type="checkbox"/> 修复并再检验 <input type="checkbox"/> 剔除 <input type="checkbox"/> 降级使用 <input type="checkbox"/> 其它

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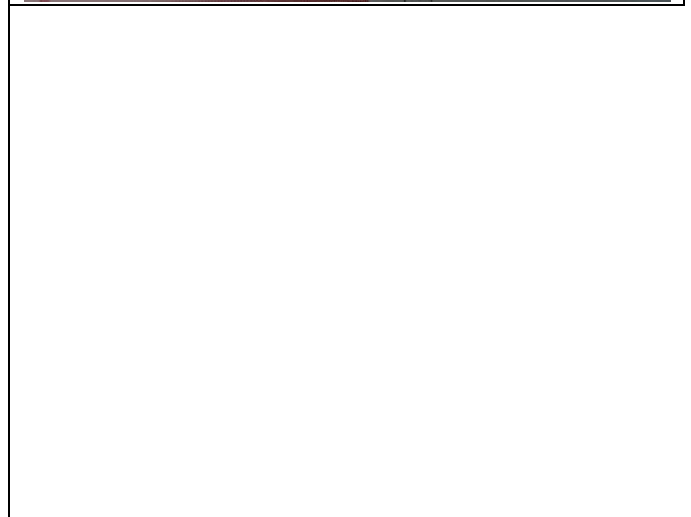
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F: 实景照片

1: 证件照片

1.1 证件照片



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2: 场景照片

2.1 公司场景和产品图片

描述: 公司大门



描述: 厂区



描述: 办公室



描述: 会议室



描述: 车间



描述: 车间



-- End of the Report --

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