

**ADM Promotions Hong Kong Limited**

Unit A, 4/F, Kaiser Estate, Phase 1,  
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong  
Tel: (852) 5 1 2 e / Fax: (852) 5 1 2 e  
E-mail: 5 1 2 e @hk.admgroup.com

**FINAL INSPECTION REPORT**



<b>Date:</b> 24 (D) April (M) 2020 (Y)	<b>Time :</b> In 8:10 / Out 16:30	<b>Submission:</b> ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0057716
-------------------------------------------	--------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------	------------------------

Vendor : Shanghai Himmers Industrial & Trade Co., Ltd		Maker Name match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N	
Maker Name: Jiangsu Nanfang Medical Co., Ltd		Maker Address match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N	
Item Description: FFP2 mask EN149:2001 +A1:2009			
PO No.: MB578963	Indent No. : TBA	Art. no.: HMSN95	Order Qty: 5.1.1c <input checked="" type="checkbox"/> Pieces <input type="checkbox"/> Sets <input type="checkbox"/> Ctns

Inspection Qty: 5.1.1c	Number of Carton: 5.1.1c	Sampling for inspected	Inspected carton number:
Packed	Un-packed	Packed	Un-packed
Qty		No. of Carton	
5.1.1c		No number on carton	

Inspection Summary	OK	NG	Pending		OK	NG	Pending		OK	NG	Pending
1. Critical Safety :	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Workmanship/Functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Logo & Finishing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Packing and marking:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Data measurement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. A/S ready:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lab test result	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Others:							

**Overall Inspection Result: Accepted:  / Conditional Accepted:  / Pending:  / Rejected:**

<b>A. Workmanship and Functional inspection</b>	<b>Inspection Standard:</b> ANSI / ASQ Z1.4 – 2008; Single sampling plans for normal inspection level: <input checked="" type="checkbox"/> II / <input type="checkbox"/> I
	<b>Acceptable Quality Level (AQL):</b> Critical Safety: <u>Not allowed</u> ; Critical functional: <u>0.4</u> ; Major + Critical functional: <u>1.0</u> ; Minor: <u>2.5</u> ;

No.:	Defects Description	CRS	CRF	Major	Minor
1	Nose clip come off		1		
2	Ear loop come off		2		
3	Black dot		1		
4	Dirty mark		2		
5	Nose clip welding not well			4	
6	Ear loop welding poor			2	
7	Press mark				1
8	Nose clip slant				1
9	Nose clip not at centre				1
10	Edge pleat				1
11	Welding edge unsmooth				5
12	Opened edge Cutting uneven				5
<b>Total Defects Found</b>		<b>0</b>	<b>6</b>	<b>6</b>	<b>14</b>
<b>Maximum Allowed</b>		<b>0</b>	<b>7</b>	<b>14</b>	<b>21</b>

**B. Logo and Finishing**

Logo & Unit body finishing & position compare to A/S: <input checked="" type="checkbox"/> OK / <input type="checkbox"/> NG	A/S stay in the factory <input checked="" type="checkbox"/> / Kept in QC office <input type="checkbox"/>
Logo/body/packaging color compared with A/S in daylight: <input checked="" type="checkbox"/> OK / <input type="checkbox"/> NG	___/___ Piece / Sets of SS to be kept in QC for ref

Inspection based on: <input checked="" type="checkbox"/> PO / <input checked="" type="checkbox"/> AS / <input type="checkbox"/> Photo / <input type="checkbox"/> Limit sample / <input type="checkbox"/> Other / <input checked="" type="checkbox"/> QAP # <u>TRD010420D020A</u>
___/___ Pieces / Sets of <input type="checkbox"/> SS / <input type="checkbox"/> DS to be sent to ADM ___/___ office for ref. by <input type="checkbox"/> Vendor / <input type="checkbox"/> Inspector

**Remark:**  
**1. There with 2 item (Outer nose clip A & C)**  
**C: 61920pcs/86ctns**  
**A: Have 54720pcs/76ctns same as MU products, Poly bag used MU**

The performance of inspection and subsequent issuance of Inspection Report does not relieve supplier from their liability to assume full responsibility for merchandises containing any hidden and/or apparent defects so far exceeding AQL limits and / or in contravention of legal, health, safety regulations ascertained after arrival of merchandise at final destination.

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**FINAL INSPECTION REPORT**



**C. Packing method and Verification:**

5.1.1c

Master Carton	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Resy Logo / <input type="checkbox"/> Carton Label / <input checked="" type="checkbox"/> Metal staples / <input type="checkbox"/> Barcode label Taped method : <input type="checkbox"/> I / <input checked="" type="checkbox"/> H / <input type="checkbox"/> W; With plastic Tie: <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No / Cardboard on: <input type="checkbox"/> Top; <input type="checkbox"/> Bottom
Inner / Mail-Box	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot <input type="checkbox"/> Logo / <input type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Ref. No.: Lot 20200406 <input checked="" type="checkbox"/> Closed by tape; <input type="checkbox"/> Top / <input type="checkbox"/> Bottom; / <input checked="" type="checkbox"/> Others : CE mark
Polybag / Bubble Bag	<input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot / <input type="checkbox"/> Barcode / <input type="checkbox"/> Hole <input type="checkbox"/> Warning Text / <input checked="" type="checkbox"/> Ref. No.: Lot 20200406 <input type="checkbox"/> Closed by tape / <input checked="" type="checkbox"/> Closed by self-sticking / <input type="checkbox"/> Closed by heat seal / <input type="checkbox"/> Label
Main Unit	<input type="checkbox"/> Made in China / <input type="checkbox"/> Safety Mark / <input checked="" type="checkbox"/> Customer Logo : FFP2 / <input checked="" type="checkbox"/> Others: CE mark

**D. On-site test and data measurement (According to QAP; P.O or Approval Sample)**

Check point	Qty	Spec / Tolerance	Approval sample	Test result
Packing-Carton number check	Whole lot	N/A	N/A	N/A
Packing-Transit test: drop test		Height: 68cm, 10times	/	OK
Performance - Size check	5.1.1c	Ref A/S ±4mm Item A & C Ear loop: 200~210mm Item B Ear loop: >=180mm	Item A A. 65mm B. 68mm C. 57mm D. 157mm E. 104mm F. 13mm G. 14mm Ear loop: 190mm  Item C A. 63mm B. 57mm C. 62mm D. 150mm E. 107mm F. 130mm G. 140mm Ear loop: 200mm	Item A A. 66-68mm B. 65-67mm C. 56-57mm D. 154-156mm E. 104~105mm F. 13~13.5mm G. 14~14.5mm Ear loop: 200~210mm  Item C A. 62-63mm B. 57-58mm C. 62-63mm D. 150mm E. 1007mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm
Performance - Weight check		Not less than 5.6g	A/S:	Item A 5.8~6.4g

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**FINAL INSPECTION REPORT**

			Item A 6.2g Item C 7.0g	Item C 6.7~7.0
Performance - Fitting check		Must fit the audit's head, easy to wear and remove 25 cycles per minute, 20 minutes, cannot be damaged	/	OK
Performance - Nose clip check		Each mask must be equipped with a nose clip, folded 10times repeatedly and must not break.	/	OK
Performance -Ear loop tension test		Apply 10N pull, the mask strap and the body cannot be separated. Stretch length should not be less than 2 times the length	/	OK
Material- Flame retardant check		After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	/	OK
Material- Humidity check		Fabric humidity must under 10%	/	OK
Packing-Unit quantity in master carton test		720pcs per carton	/	OK
Material- Odor test	5.1.1c	Without pleasant odor	OK	OK
Material- material layer quantity check		Main five layers. Two layers of non-woven cloth Two layer of molten cloth A layer of needle cotton	OK	OK
Laser light through test		Filter layer (Molten cloth) should block the laser light, any light leak failed.	OK	OK
Performance- Water leakage test		Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	/	OK
Lot code check		20200406 on poly bag, inner box and master carton	/	OK
Color fastness for running test		For unit printing/markings: Rubbing all the markings/printings for 15 sec with a piece of cloth soaked with water. After drying the unit, rubbing the marking/printings for a	/	OK

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		further 15 sec with a piece of cloth soaked in 95% alcohol.		
Material - printing check on the mask	Level II	Printing detail as below on the mask: CE logo, FFP2 EN149:2001+A1:2009	/	OK
Material - printing check on the packaging	Level II	Clearly visible	/	OK
Material thickness	5.1.1c	Outer non-woven cloth: $\geq 0.27\text{mm}$ two layer molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{mm}$	Item A Outer non-woven cloth: 0.32mm two layer molt: 0.25-0.26mm needle cotton: 0.3mm Inner non-woven: 0.32mm	Item A Outer non-woven cloth: 0.30~0.32mm two layer molten cloth: 0.23-0.26mm needle cotton: 0.29mm~0.33 Inner non-woven: 0.30~0.33mm  Item C Outer non-woven cloth: 0.35~0.37mm two layer molten cloth: 0.30-0.31mm needle cotton: 0.45mm~0.55 Inner non-woven: 0.42~0.44mm
Cosmetic - Tape Test	5.1.1c	Over 15% printed peel off failed	/	OK
Others-Check factory material record	/	/	/	OK

**E. Photo of product and specs:**

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Master carton printing



Shipping mark



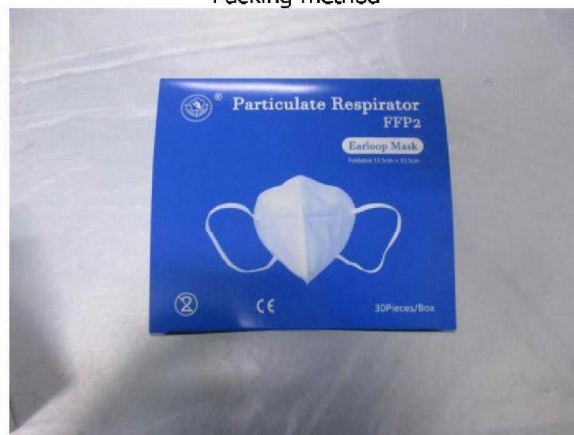
Packing method



Packing method



Inner box printing



Inner box printing

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Inner box printing



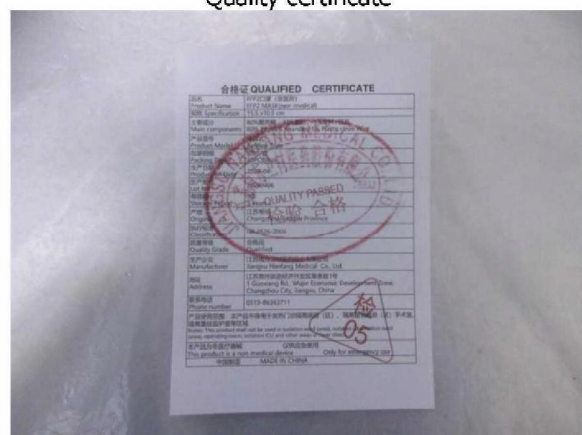
Packing method



Quality certificate



Packing method



Packing method



Poly bag

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**FINAL INSPECTION REPORT**



<p>Poly bag printing</p>	<p>Products (Item A)</p>
<p>Products printing (Item A)</p>	<p>Products (Item A)</p>
<p>Products (Item A)</p>	<p>Products (Item A)</p>

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<p>Products (Item A)</p>	<p>Products (Item A)</p>
<p>Products (Item A)</p>	<p>A/S vs P/S (Item A)</p>
<p>A/S vs P/S (Item A)</p>	<p>A/S vs P/S (Item A)</p>

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<p>A/S vs P/S (Item A)</p>	<p>A/S vs P/S (Item A)</p>
<p>Products (Item C)</p>	<p>Products (Item C)</p>
<p>Products (Item C)</p>	<p>Products (Item C)</p>

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Products (Item C)	Products (Item C)
	
Products (Item C)	A/S vs P/S (Item C)
	
A/S vs P/S (Item C)	A/S vs P/S (Item C)

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<p>A/S vs P/S (Item C)</p>	<p>A/S vs P/S (Item C)</p>
<p>Carton weight check</p>	<p>Carton size check</p>
<p>Drop test</p>	<p>Size check</p>

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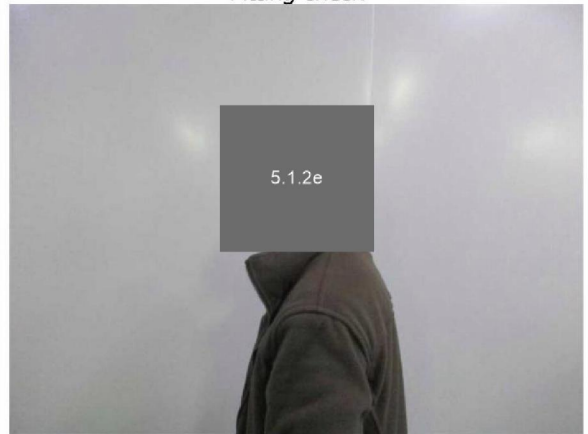
Weight check



Fitting check



Nose clip check



Ear loop tension test



Flame retardant check

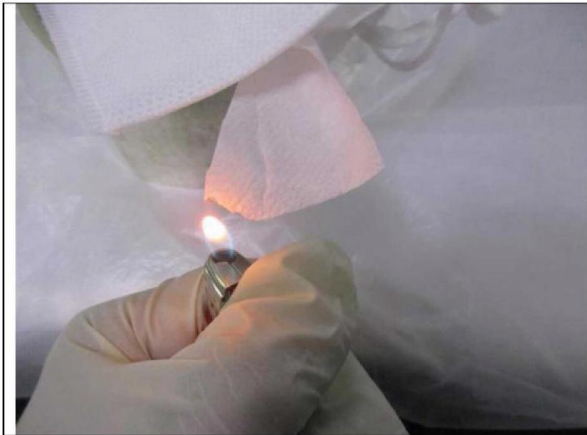


Humidity check

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Odor test



Material layer quantity check



Laser light through test



Water leakage test



Color fastness for running test



Material thickness check

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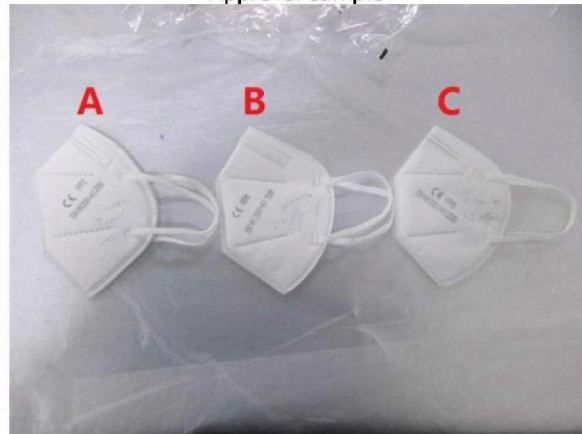
Tape Test



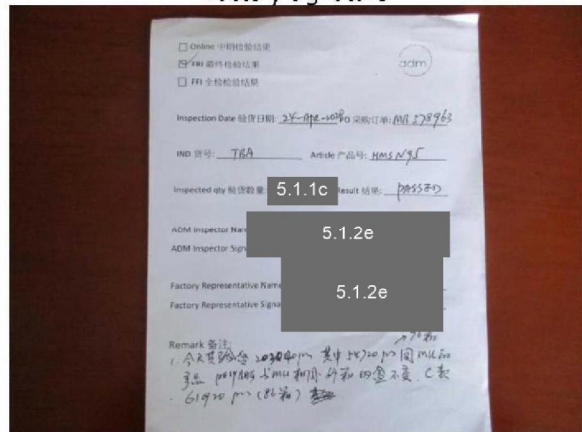
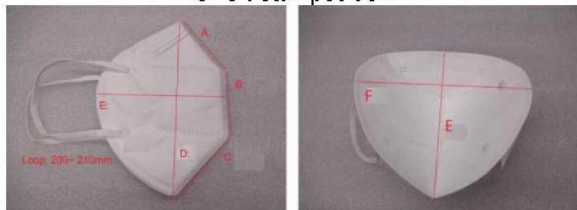
Approval sample



Size detail position



Factory signature



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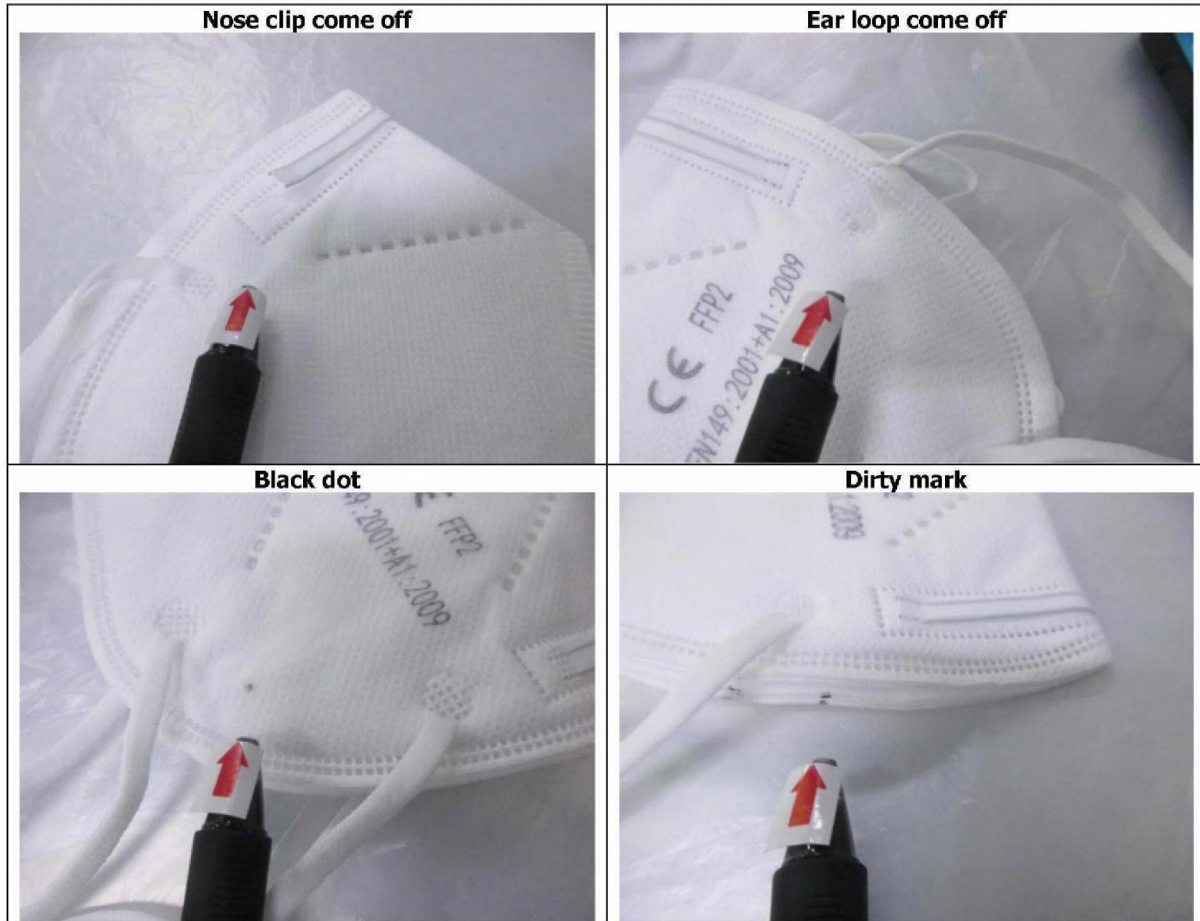
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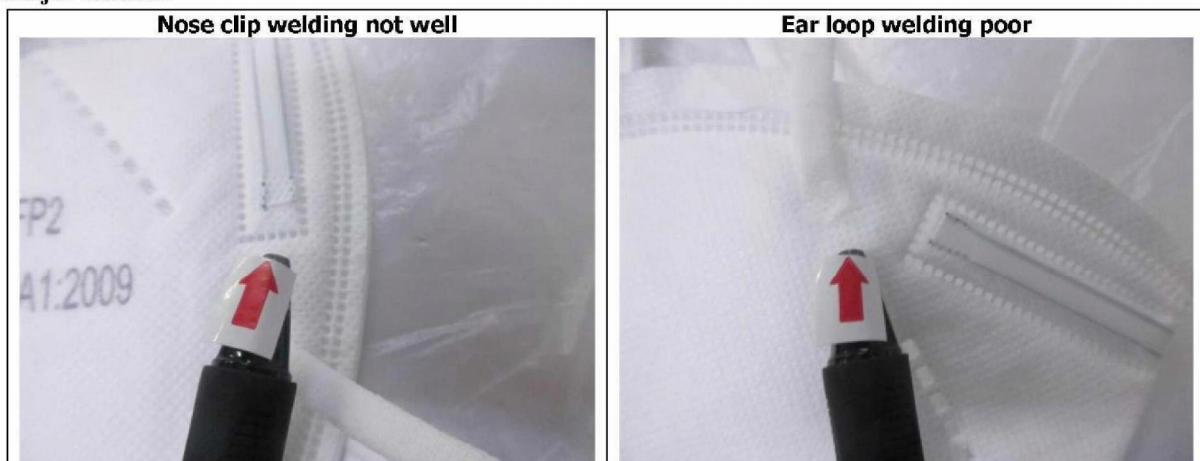


**F. Photo of defect found during AQL**

**Critical function defects:**



**Major defects:**



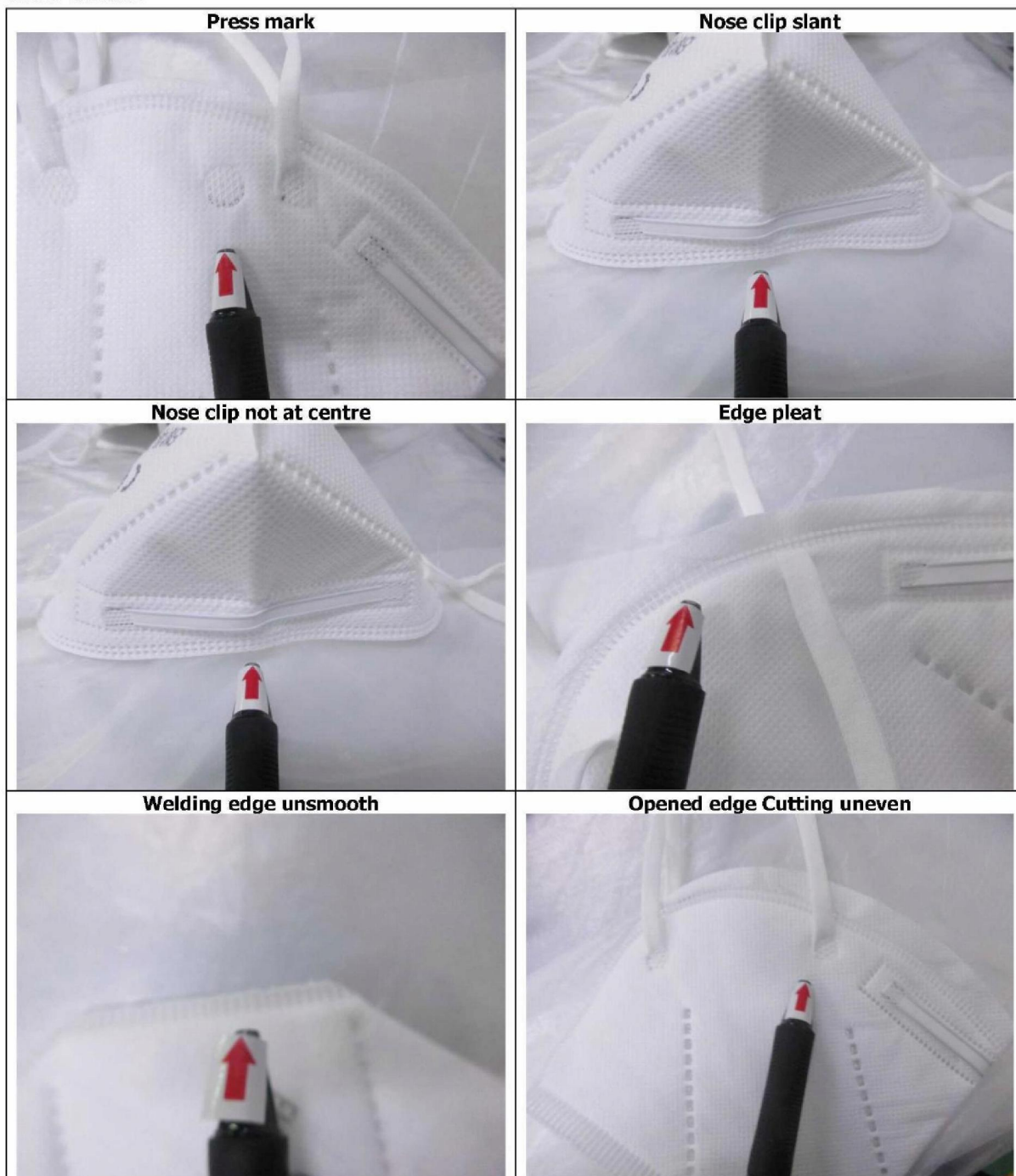
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**Minor defects:**



ADM Inspector: 5.1.2e

Vendor: 5.1.2e