

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 2e / Fax: (852) 5 1 2e
E-mail: 5 1 2e @hk.admgroupl.com

FINAL INSPECTION REPORT



Date: 25 (D) April (M) 2020 (Y)	Time : In 8:20 / Out 16:30	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0057717
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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:

A. Workmanship and Functional inspection	Inspection Standard: ANSI / ASQ Z1.4 – 2008; Single sampling plans for normal inspection level: <input checked="" type="checkbox"/> II / <input type="checkbox"/> I
	Acceptable Quality Level (AQL): 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		2		
2	Ear loop come off		1		
3	Dirty mark		2		
4	Nose clip welding not well			4	
5	Ear loop width too thin			2	
6	Ear loop length not same			1	
7	Ear loop welding not nice				3
8	Nose clip slant				1
9	Opened edge Cutting uneven				6
Total Defects Found		0	5	7	10
Maximum Allowed		0	7	14	21

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 #_ TRD010420D0202A
___/___ 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 & Inner nose clip B) A: 161280pcs/86ctns (normal item) B: 25920pcs/36ctns, the master carton with mark "√" on PO front, The ear loop length was 200~210mm

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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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. 130mm G. 140mm Ear loop: 190mm Item B A. 59mm B. 67mm C. 65mm D. 156mm E. 106mm F. 130mm G. 140mm Ear loop: 180mm	Item A A. 66-68mm B. 65-67mm C. 56-57mm D. 155-156mm E. 104~105mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm Item B A. 59-60mm B. 67-69mm C. 65-67mm D. 156mm E. 106mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm
Performance - Weight check		Not less than 5.6g	A/S:	Item A 6.1~6.5g

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			Item A 6.2g Item B 6.4g	Item B 6.4~6.6
Performance - Fitting check	5.1.1c	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		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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		futher 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: >=0.27mm two layer molt: >=0.23mm needle cotton:>=0.28mm Inner non-woven:>=0.28mm	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: 0.32~0.35mm two layer molten cloth: 0.24-0.26mm needle cotton: 0.32mm~0.35 Inner non-woven: 0.31~0.34mm Item B Outer non-woven cloth: 0.32~0.34mm two layer molten cloth: 0.25-0.27mm needle cotton: 0.32mm~0.35 Inner non-woven: 0.31~0.34mm
Cosmetic - Tape Test		Over 15% printed peel off failed	/	OK
Others-Check factory material record	/	/	/	OK

E. Photo of product and specs:



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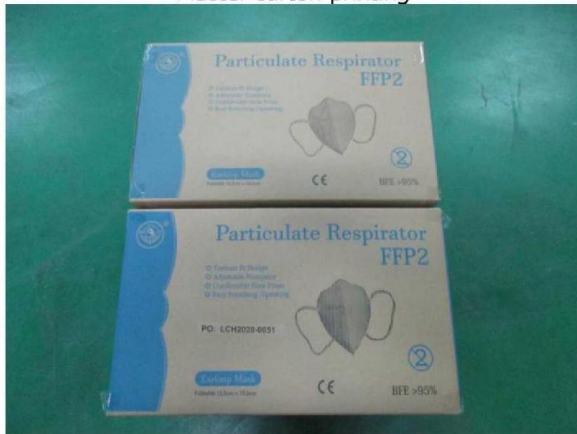
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Master carton printing



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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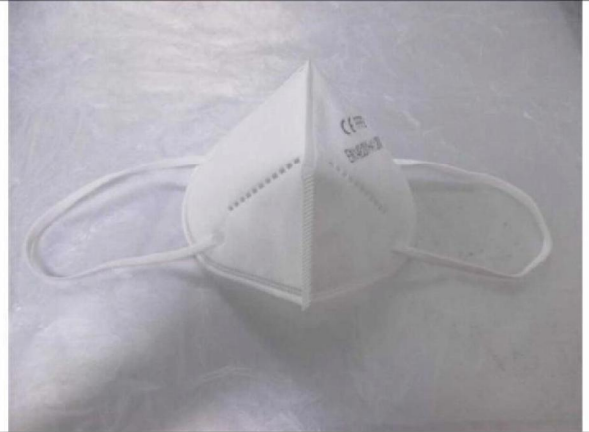



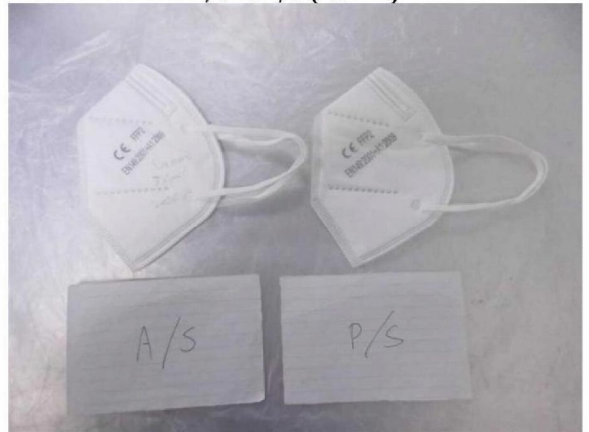
<p>Poly bag printing</p>	<p>Products (Item A)</p>
<p>Products printing (Item A)</p>	<p>Products (Item A)</p>
<p>Products (Item A)</p>	<p>Products (Item A)</p>

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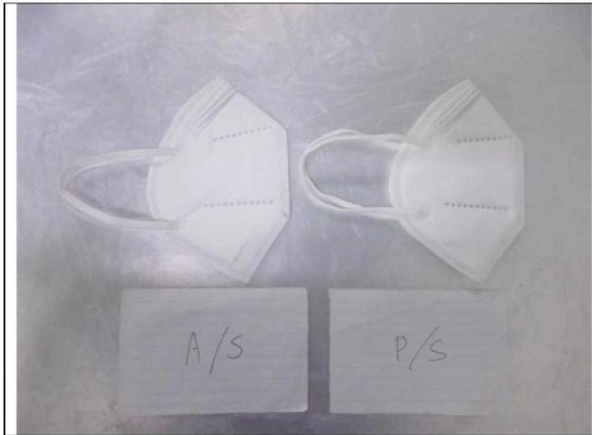


	
Products (Item A)	Products (Item A)
	
Products (Item A)	A/S vs P/S (Item A)
	
A/S vs P/S (Item A)	A/S vs P/S (Item A)

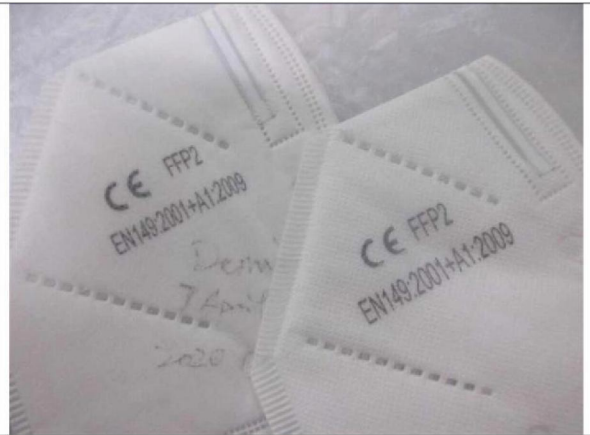
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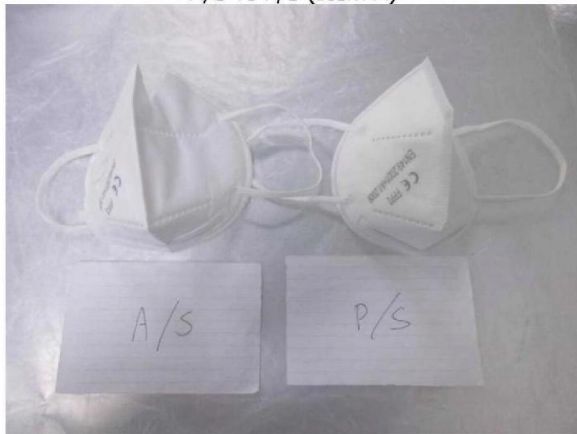
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A/S vs P/S (Item A)



A/S vs P/S (Item A)



Products (Item B)



Products (Item B)



Products (Item B)



Products (Item B)

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

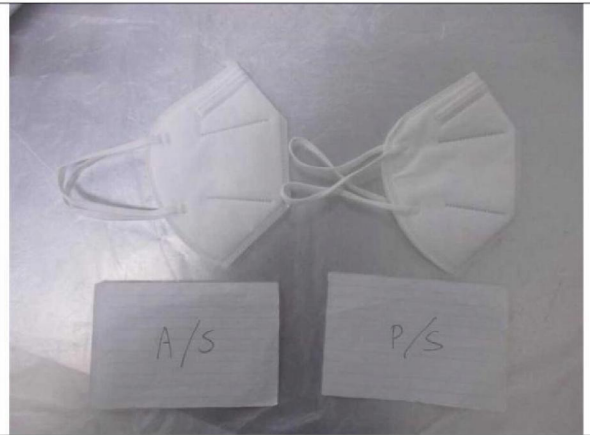
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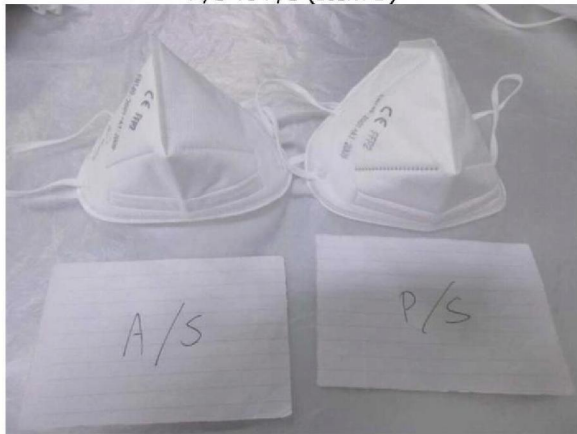
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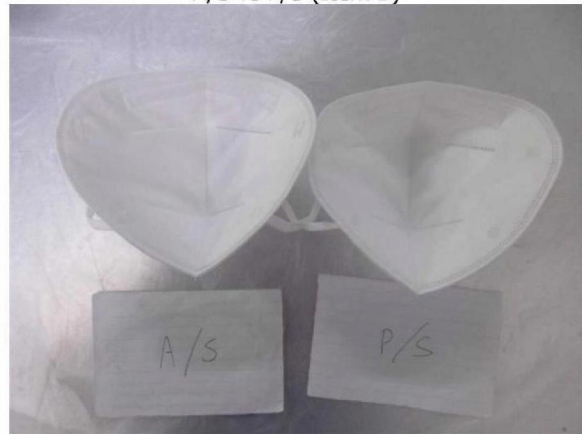
A/S vs P/S (Item B)



A/S vs P/S (Item B)



Carton weight check



Carton size check



Drop test



Size check

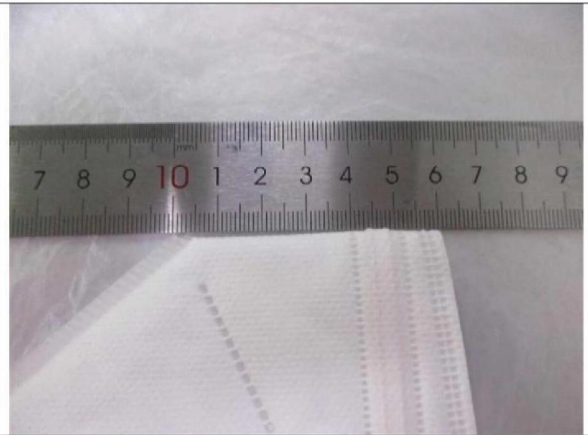
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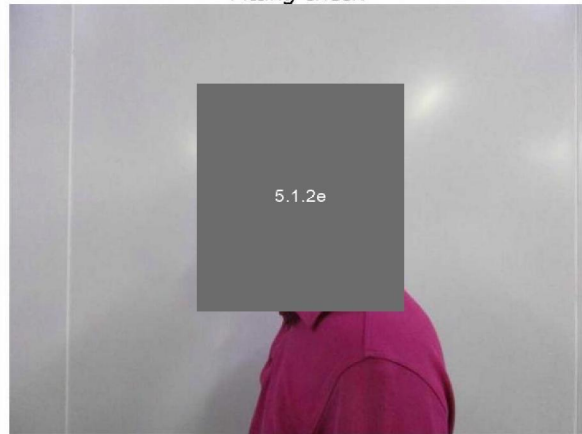
Weight check



Fitting check



Nose clip check



Ear loop tension test



Flame retardant check



Humidity check

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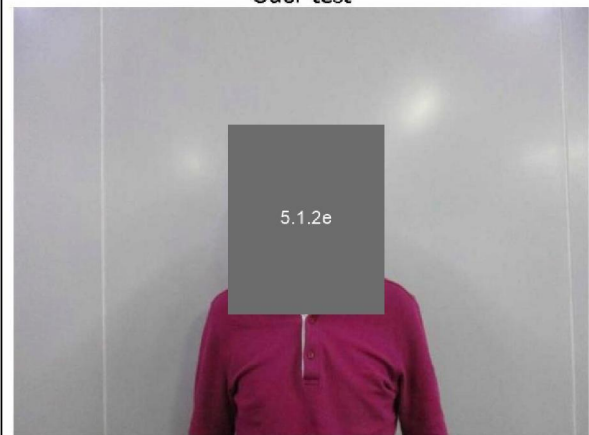
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Odor test



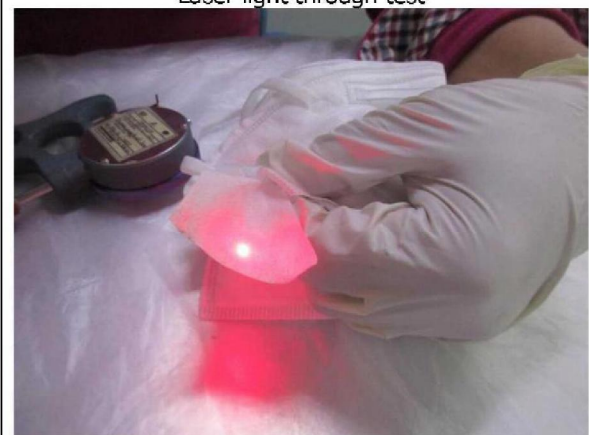
Material layer quantity check



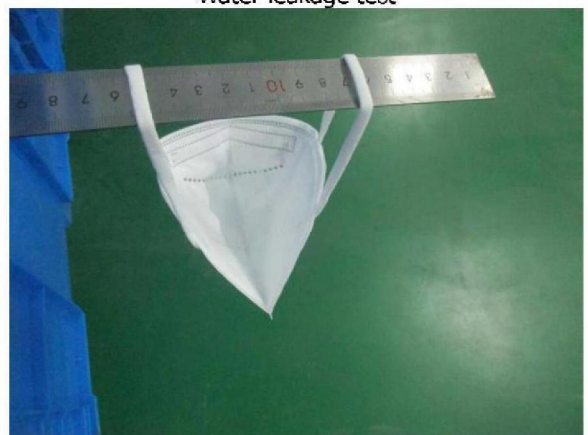
Laser light through test



Water leakage test



Color fastness for running test



Material thickness check

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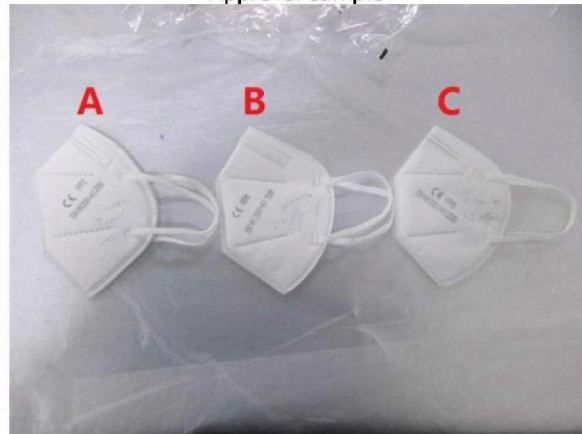
Tape Test



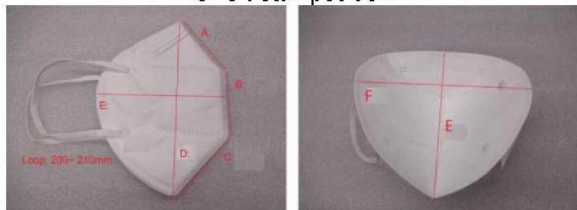
Approval sample



Size detail position



Factory signature



Online 在线检验
 FFI 工厂检验
 FFI 工厂检验

Inspection Date 检验日期: 25-Nov-2018 日期: 2018.11.25
 WO 货号: T&A Article 产品号: HMI-N2E

Inspected qty 检验数量: 5.1.1c Result 结果: pass

ADM Inspector Name: 5.1.2e
 ADM Inspector Signatur: 5.1.2e

Factory Representative Name: 5.1.2e
 Factory Representative Signatur: 5.1.2e

Remark 备注:
 今天完成 18700 PM/24箱 其中
 25900 PM/36箱 在均置鼻架条 再开
 后人工检验 合格 200-210mm

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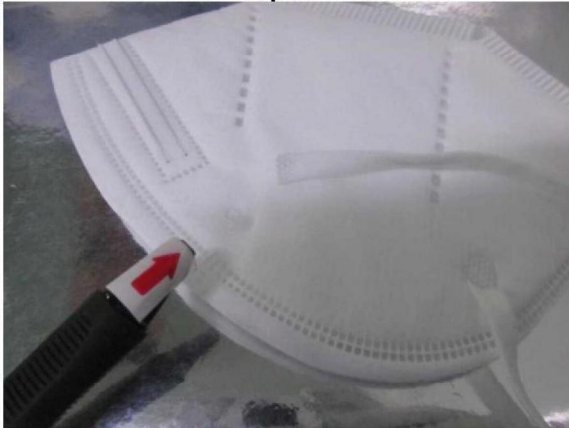

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F. Photo of defect found during AQL

Critical function defects:

<p style="text-align: center;">Nose clip come off</p> 	<p style="text-align: center;">Ear loop come off</p> 
<p style="text-align: center;">Dirty mark</p> 	<p style="text-align: center;">//</p>

Major defects:

<p style="text-align: center;">Nose clip welding not well</p> 	<p style="text-align: center;">Ear loop width too thin</p> 
<p style="text-align: center;">Ear loop length not same</p>	<p style="text-align: center;">//</p>

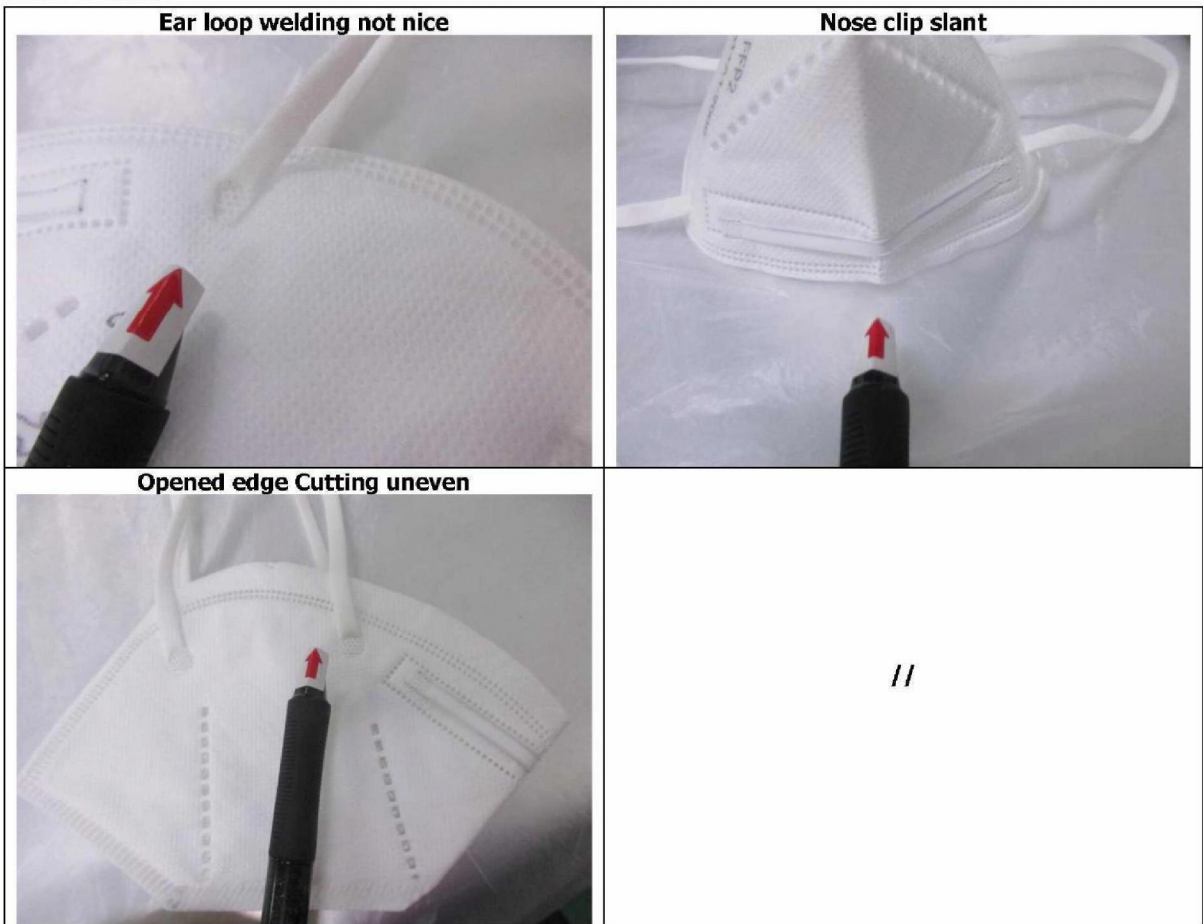
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Minor defects:



ADM Inspector: 5.1.2e

Vendor: 5.1.2e