

ADM Promotions Hong Kong Limited

Unit A, 4/F, Kaiser Estate, Phase I,
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@hkg.admgroup.com

FINAL INSPECTION REPORT



Date: 25 (D) 04 (M) 2020 (Y)	Time : In 8:00 / Out 10:20	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0055236
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Vendor : Refiand Industrial (HK) Company Ltd	Maker Name match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Maker Name: Huizhou Lexusiance Technology Co., Ltd	Maker Address match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N

Item Description: FFP2 masks EN149:2001, A1:2009			
PO No.: MB579024 MB578962 R4V10 MB579049 MB579080	Indent No.: TBA P-TRDNL02000002	Art. no.: REFNN95	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: 704ctn		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"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Workmanship/Functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Logo & Finishing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Packing and marking:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Data measurement:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. A/S ready:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lab test result	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<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	Dirty mark (easy to erase)			1	
2	Dirty mark on ear loop			1	
3	Poor print on logo			3	
4	Poor print on poly bag				1
Total Defects Found		0	0	5	1
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#_TRD010420D0201A
___ 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:

- Masks product inspection with normal inspection S-3 sampling.
- There are two kinds of hot pressure around the nose clip (which have been distinguished from packing)
- There are two kinds of edge indentation.
- Nose clip visible, because assembly position is different.
- A small part of the product logo is lighter in color.
- There are two kinds of Nose clip metal strip length(8.5cm,9.0cm)
- Product shapes and size no same QAP 20%, confirm by HK office 5.1.2e
- Logo size deviation with A/S,confirm by HK office 5.1.2e

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 merchandises at final destination.

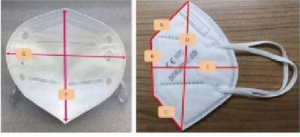
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FINAL INSPECTION REPORT**C. Packing method and Verification:**

-5pcs per each poly bag with certificate of approval; -10 poly bag per each color box with certificate of approval; -12 color box per each master carton with certificate of approval; - total 600pcs for each carton.	
Master Carton	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Resy Logo / <input type="checkbox"/> Carton Label / <input type="checkbox"/> Metal staples / <input checked="" type="checkbox"/> Barcode label Taped method : <input type="checkbox"/> I / <input checked="" type="checkbox"/> H / <input type="checkbox"/> 王; With plastic Tie: <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No / Cardboard on: <input type="checkbox"/> Top; <input type="checkbox"/> Bottom
Gift Box	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot <input type="checkbox"/> Logo / <input checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input 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 checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Hole <input type="checkbox"/> Warning Text / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input type="checkbox"/> Closed by tape / <input checked="" type="checkbox"/> Closed by self-sticking / <input checked="" type="checkbox"/> Closed by heat seal / <input type="checkbox"/> Label Lexuslance LK-003, FFP2, CE, EN149: 2001+A1 :2009 Barcode: 6973133450018, "Made in China" Product Lot: LK-003-A004 Production date: 11/04/2020 Validity date: 1 years
Main Unit	Lexuslance LK-003, FFP2, EN149: 2001+A1: 2009, CE

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: 72cm, 10times	N/A	Passed
Performance - Size check 		Type A Type B A. 75mm A. 62mm B. 64mm B. 60mm C. 55mm C. 69mm D. 160mm D. 159mm E. 106mm E. 106mm ±4mm F. >13mm G. >12mm Ear loop: 200~220mm	A. 74mm B. 63mm C. 55mm D. 160mm E. 105mm F. 14mm G. 12mm Ear loop: 210mm	Type A Type B A. 75mm A. 61-63mm B. 63-65mm B. 60mm C. 55mm C. 68-70mm D. 160mm D. 158-160mm E. 105-107mm E. 105-107mm F. 14-14.5mm F. 14-14.5mm G. 12mm Ear loop: 200~215mm
Performance - Weight check		Not less than 4.2g	4.6g	4.3g--4.6g
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	N/A	Passed
Performance - Nose clip check		Each mask must be equipped with a nose clip, folded 10times repeatedly and must not break.	N/A	Passed
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	N/A	Passed

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Material- Flame retardant check		After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	N/A	Passed
Material- Humidity check		Fabric humidity must under 10%	N/A	Passed(5%-6%)
Packing-Unit quantity in master carton test		600pcs per carton	N/A	Passed
Material- Odor test		Without pleasant odor	N/A	Passed
Material- material layer quantity check		Main four layers, that is two layers of non-woven cloth, two layers of molten cloth	N/A	Passed
Laser light through test		Filter layer (Molten cloth) should block the laser light, any light leak failed.	N/A	Passed
Performance- Water leakage test		Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	N/A	Passed
Lot code check		LK-003-A004 on poly bag, inner box and master carton.	N/A	Passed
Bar code scan check	5.1.1c	6973133450018 on poly bag. 6973133450025 on inner box. 6873133450032 on master carton.	N/A	Passed
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 father 15 sec with a piece of cloth soaked in 95% alcohol.	N/A	Passed
Material - printing check on the mask		Lexuslance LK-003 CE FFP2 EN149: 2001+A1: 2009	N/A	Passed
Material - printing check on the packaging		Clearly visible	N/A	Passed
Material thickness		-First non-woven cloth: $\geq 0.38\text{mm}$ -Second layers of molten cloth: $\geq 0.14\text{mm}$ -Third layers of molten cloth: $\geq 0.14\text{mm}$ -Fourth non-woven cloth: $\geq 0.16\text{mm}$	N/A	-First non-woven cloth: 0.38-0.40mm -Second layers of molten cloth: 0.15mm -Third layers of molten cloth: 0.15mm -Fourth non-woven cloth: 0.16-0.18mm
Cosmetic - Tape Test		Over 15% printed peel off failed	N/A	Passed

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Others-Check factory material record	N/A	N/A	N/A	Nil
BFE test	5.1.1c		N/A	96.24%, 97.97%, 99.10%, 98.83%, 98.80%

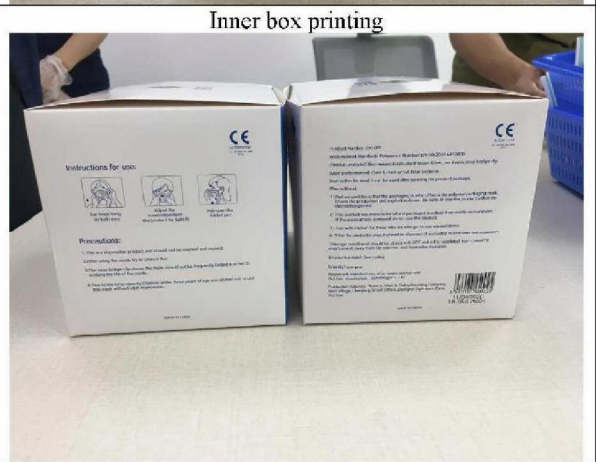
E. Photo of product and specs:



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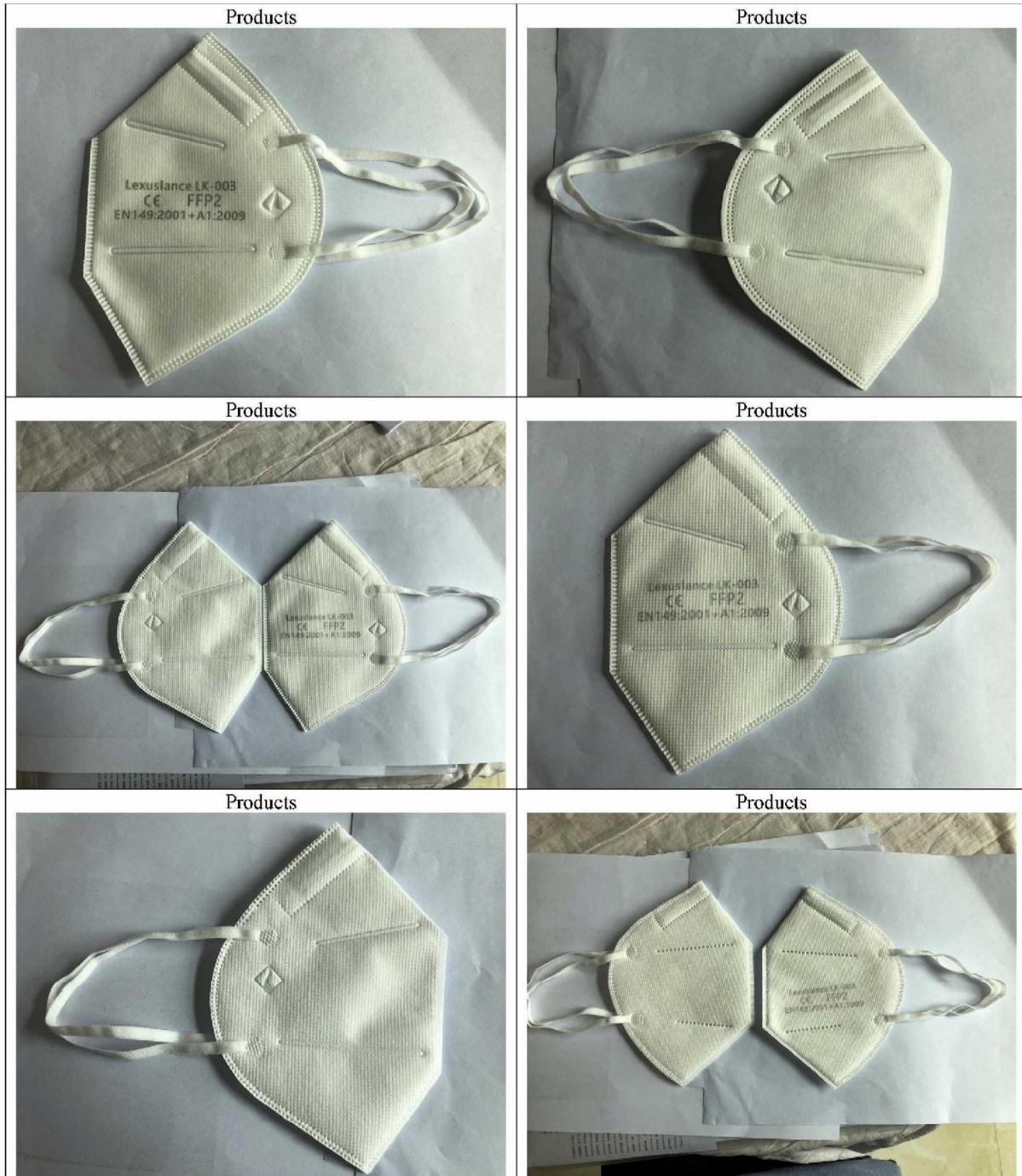
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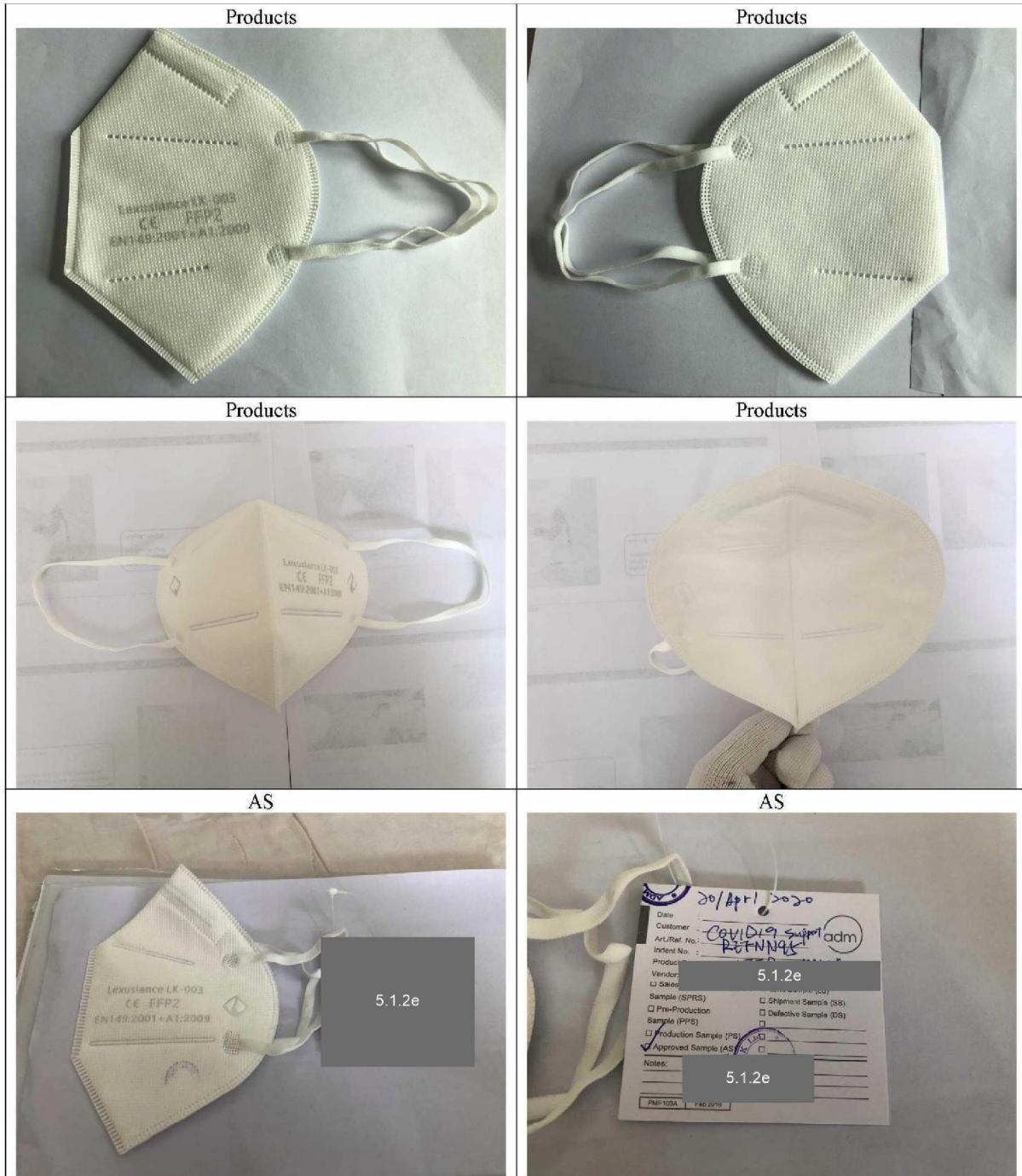
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F. Photo of defect found during AQL

Critical safety defects:

NIL	NIL
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Critical function defects:

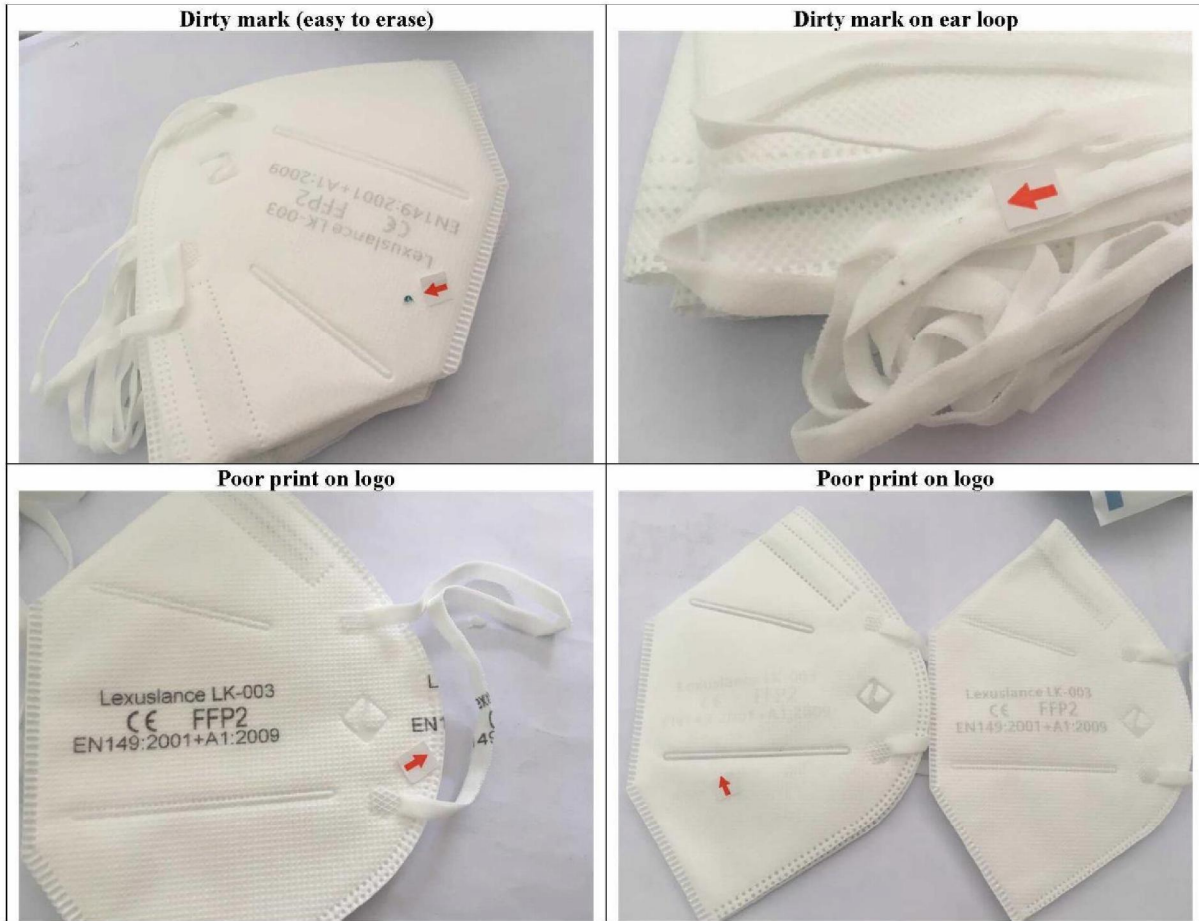
NIL	NIL
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Major defects:

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Minor defects:



Remark:

<p>There are two kinds of hot pressure around the nose clip</p>	<p>There are two kinds of edge indentation.</p>
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Nose clip visible, because assembly position is different.



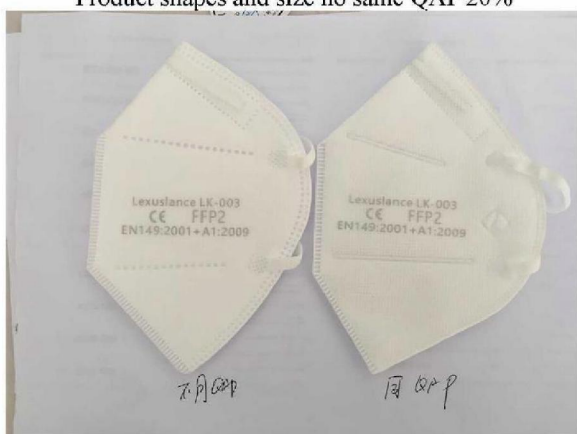
A small part of the product logo is lighter in color.



Product shapes and size no same QAP 20%



Product shapes and size no same QAP 20%



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ADM Inspector: [Redacted] 5.1.2e

Vendor: [Redacted] 5.1.2e