

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.admgroup.com

FINAL INSPECTION REPORT



Date: 28 (D) April (M) 2020 (Y)	Time : In 8:20 / Out 16:00	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0057720
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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	Dirty mark		1		
2	Missing welding ear loop on one side		1		
3	Ear loop come off		1		
4	Ear loop welding poor			4	
5	Nose clip welding not well			2	
6	Ear loop welding not nice				4
7	Edge with flash				3
8	Nose clip not at centre				1
Total Defects Found		0	3	6	8
Maximum Allowed		0	5	10	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. All products was "C" type.

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	5.1.1c	N/A	N/A	N/A
Packing-Transit test: drop test		Height: 68cm, 10times	/	OK
Performance - Size check		Ref A/S ±4mm Ear loop: 200~210mm	"C" type A. 63mm B. 57mm C. 62mm D. 150mm E. 107mm F. 130mm G. 140mm Ear loop: 200mm	"C" Type A. 62-64mm B. 57-58mm C. 62-63mm D. 150mm E. 107mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm
Performance - Weight check		Not less than 5.6g	A/S: 7.0g	6.8~7.0g
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	/	OK

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		repeatedly and must not break.		
Performance -Ear loop tension test	5.1.1c	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 futher 15 sec with a piece of cloth soaked in 95% alcohol.	/	OK
Material - printing check on the mask		Printing detail as below on the mask: CE logo, FFP2 EN149:2001+A1:2009	/	OK
Material - printing check on the packaging		Clearly visible	/	OK
Material thickness		Outer non-woven cloth: $\geq 0.27\text{mm}$	Outer non-woven cloth: 0.32mm	"C" Type Outer non-woven cloth:

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		two layer molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{mm}$	two layer molt: 0.25-0.26mm needle cotton: 0.3mm Inner non-woven: 0.32mm	0.36~0.38mm two layer molten cloth: 0.30-0.32mm needle cotton: 0.50mm~0.57 Inner non-woven: 0.40~0.43mm
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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Packing method



Packing method



Inner box printing



Inner box printing



Inner box printing

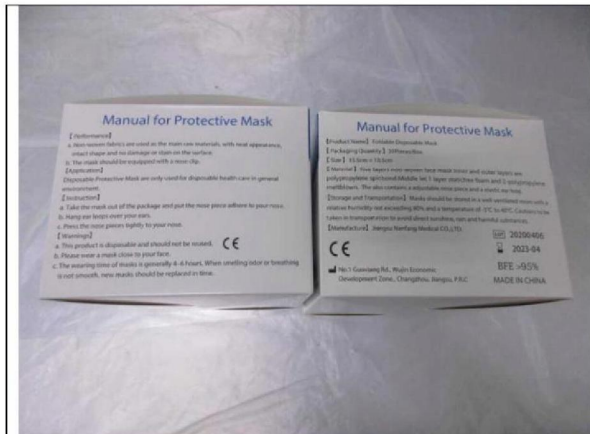


Packing method

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Quality certificate



Packing method



Poly bag printing



Packing method



Poly bag



Products

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<p>Products</p>	<p>Products</p>
<p>Products</p>	<p>Products</p>
<p>Products</p>	<p>Products</p>

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<p>Products</p>	<p>A/S vs P/S</p>
<p>A/S vs P/S</p>	<p>A/S vs P/S</p>
<p>A/S vs P/S</p>	<p>A/S vs P/S</p>

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<p>Carton weight check</p>	<p>Carton size check</p>
<p>Drop test</p>	<p>Size check</p>
<p>Weight check</p>	<p>Fitting check</p>

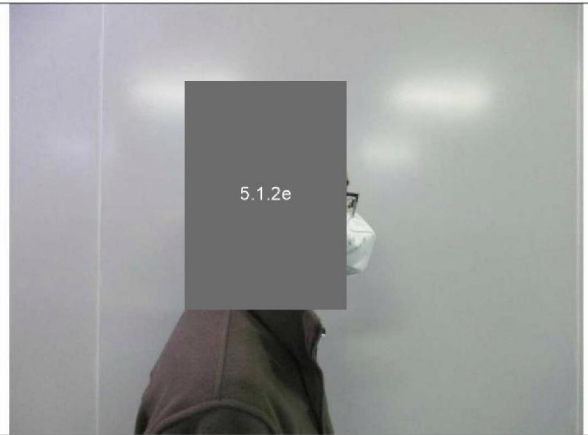
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Nose clip check



Ear loop tension test



Flame retardant check



Humidity check



Odor test



Material layer quantity check

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<p>Laser light through test</p>	<p>Water leakage test</p>
<p>Color fastness for running test</p>	<p>Material thickness check</p>
<p>Tape Test</p>	<p>Approval sample</p>

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<p style="text-align: center;">Size detail position</p>	<p style="text-align: center;">Factory signature</p>

F. Photo of defect found during AQL

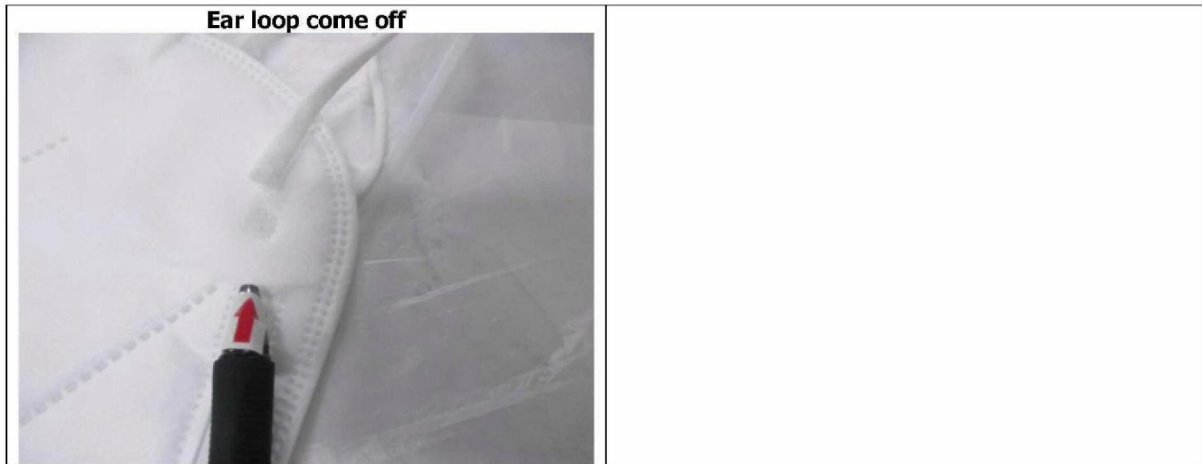
Critical function defects:

<p style="text-align: center;">Dirty mark</p>	<p style="text-align: center;">Missing welding ear loop on one side</p>
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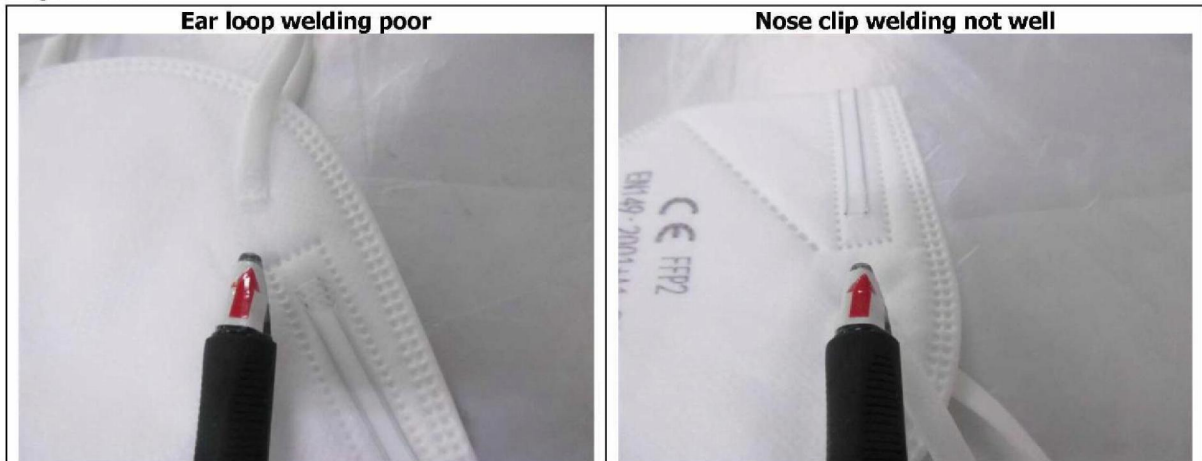
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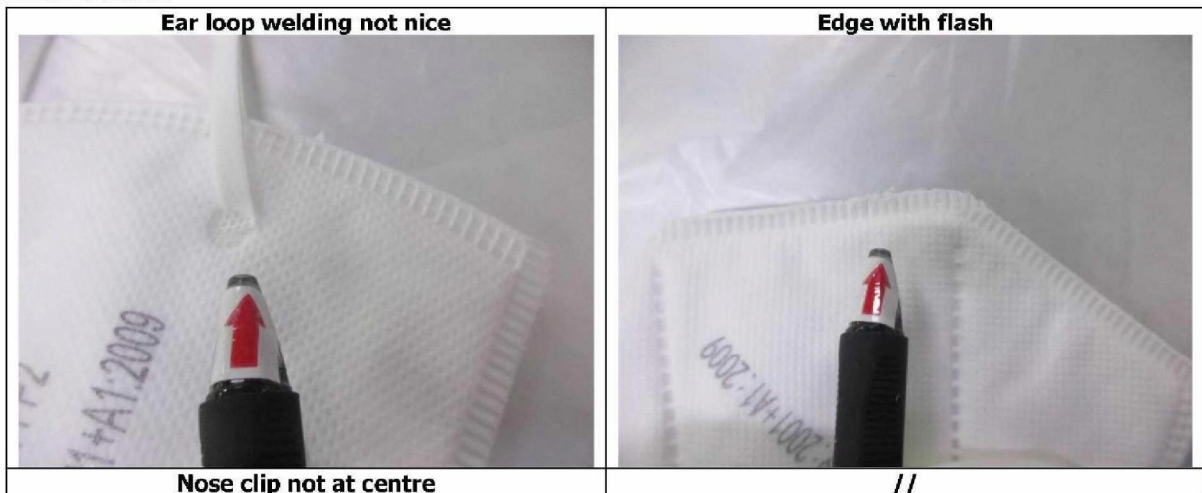
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Major defects:



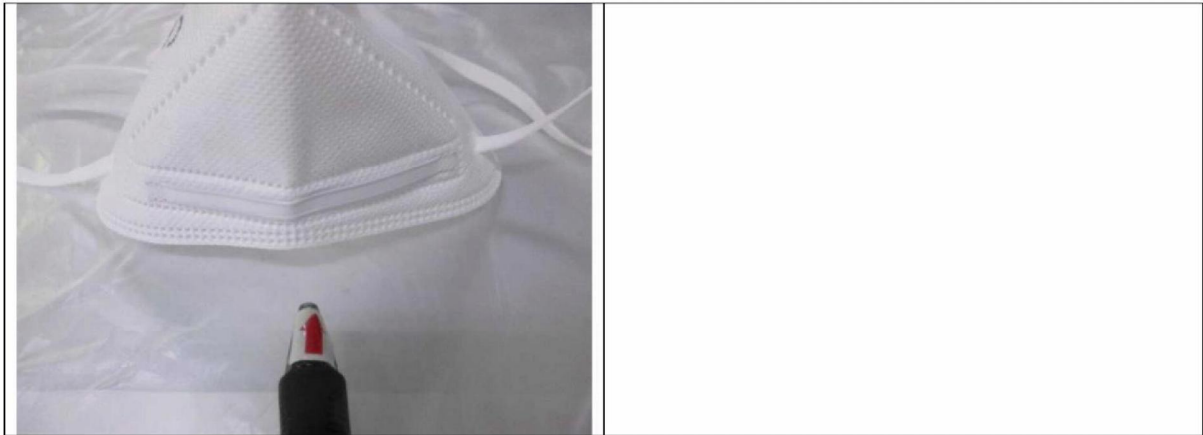
Minor defects:



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ADM Inspector: 5.1.2e

Vendor: 5.1.2e