

## 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



<b>Date:</b> 30 (D) April (M) 2020 (Y)	<b>Time :</b> In 8:00 / Out 20:00	<b>Submission:</b> ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0057723
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Vendor : MU (1931) LIMITED		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.: MB578977	Indent No. : P-TRDNL02000001	Art. no.: SHMUN95	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	<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	Ear loop come off		1		
2	Yellow mark on welding position		1		
3	Nose clip welding not well			4	
4	Ear loop length not same			2	
5	Ear loop welding not nice				3
6	Edge cutting uneven				4
<b>Total Defects Found</b>		<b>0</b>	<b>2</b>	<b>6</b>	<b>7</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 #_TRD070420D0228A
___ / ___ 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
<b>Remark:</b> Nil

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:**



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 M20200406 <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 M20200406 <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		Ref A/S ±4mm Ear loop: 200~210mm	A. 66mm B. 66mm C. 57mm D. 155mm E. 104mm F. 130mm G. 140mm Ear loop: 190mm	A. 65-67mm B. 66-68mm C. 55-57mm D. 155-157mm E. 104mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm
Performance - Weight check	5.1.1c	Not less than 5.4g	A/S: 5.8g	5.9~6.2g
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	/	OK

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		not break.		
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	5.1.1c	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: $\geq 0.27\text{mm}$ two layer	Outer non-woven cloth: 0.32mm two layer molt:	Outer non-woven cloth: 0.31~0.34mm two layer molten cloth:

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		molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{m}$ m	0.25-0.26mm needle cotton: 0.3mm Inner non-woven: 0.32mm	0.25-0.26mm needle cotton: 0.29mm~0.33 Inner non-woven: 0.29~0.32mm
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:**



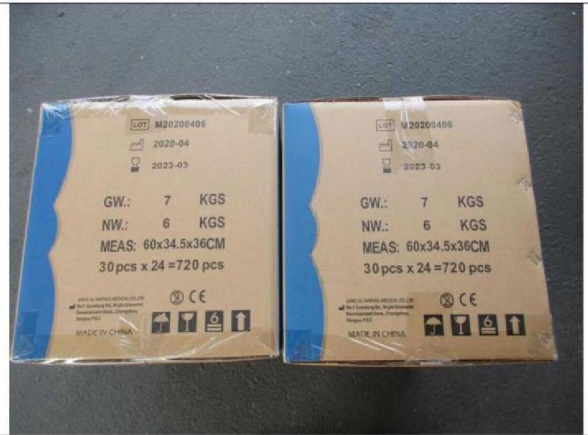
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Packing method



Packing method



Inner box printing



Inner box printing



Inner box printing



Packing method

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<p>Quality certificate</p>	<p>Packing method</p>
<p>Packing method</p>	<p>Poly bag</p>
<p>Poly bag printing</p>	<p>Products</p>

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<p>FFP2 MASK EN149:2001+A1:2009 BFE&gt;95% SPCS PER BAG MANUFACTURE: JIANGSU NANFANG MEDICAL CO., LTD. NO.1 GUOXIANG RD., WUJIN ECONOMIC DEVELOPMENT ZONE., CHANGZHOU, JIANGSU, P.R.C MADE IN CHINA</p> <p><b>CE</b></p> <p>Date Code: M20200406 Exp Date: 20230306</p>	
<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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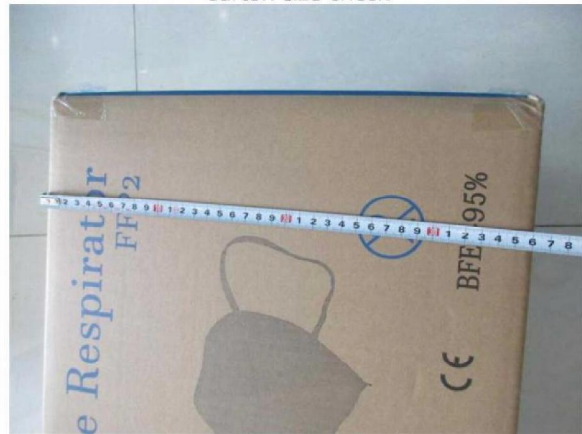
Carton weight check



Carton size check



Drop test



Size check



Weight check



Fitting check

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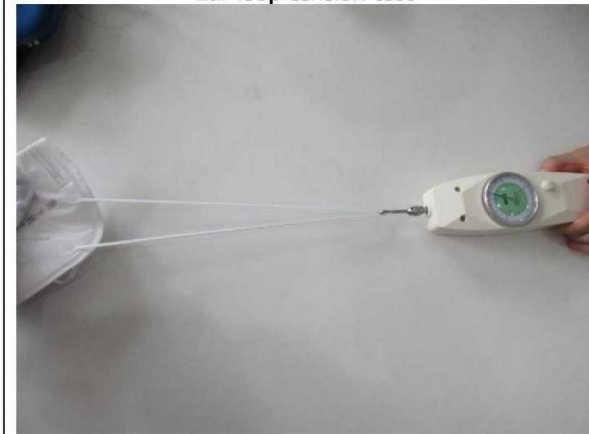
Nose clip check



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>Size detail position</p>	<p>Factory signature</p>

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

**Critical function defects:**

<p><b>Ear loop come off</b></p>	<p><b>Yellow mark on welding position</b></p>
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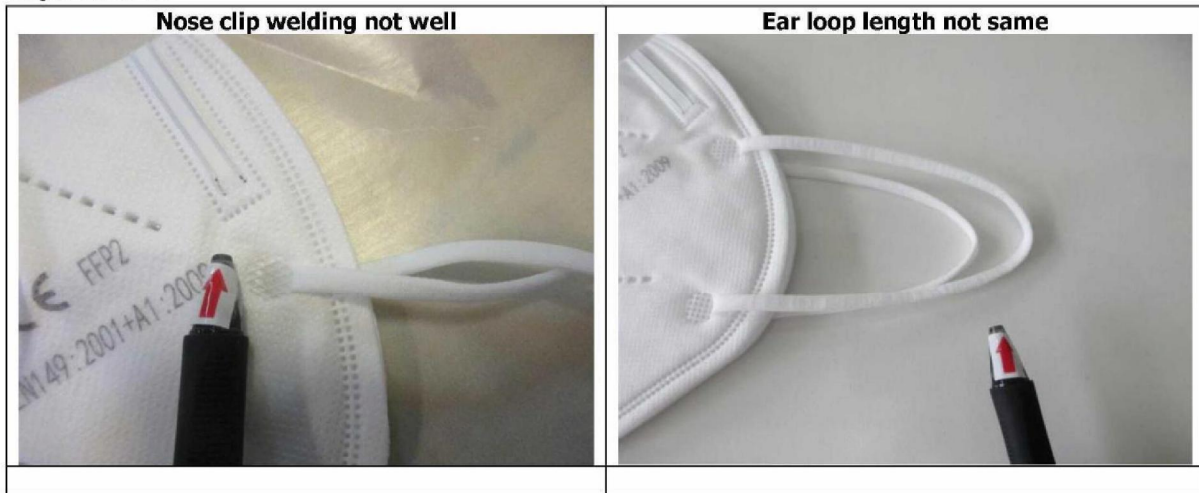
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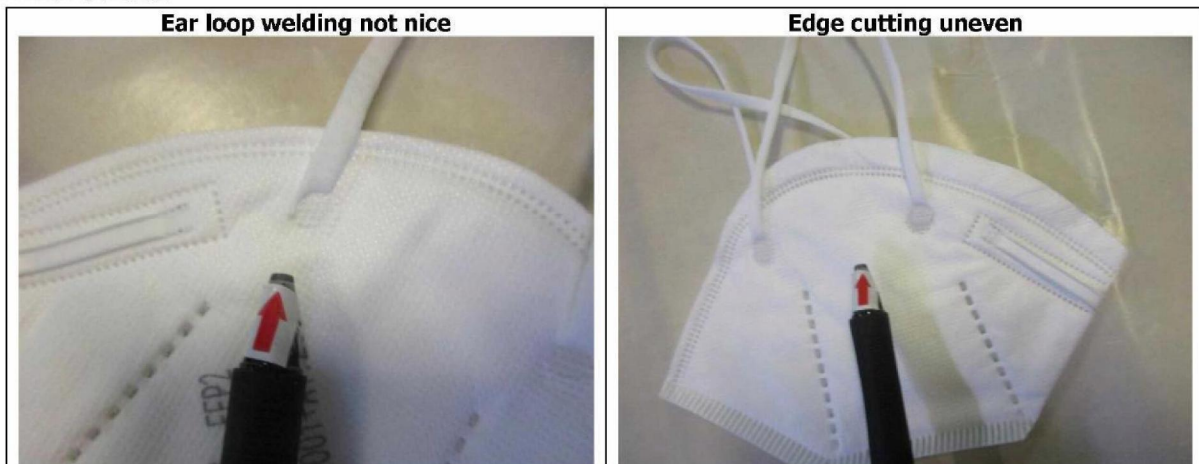
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**Major defects:**



**Minor defects:**



ADM Inspector: 5.1.2e

Vendor: 5.1.2e