

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) 27105100 / Fax: (852) 23636915
E-mail: 5.1.2e@hkg.admgroup.com

FINAL INSPECTION REPORT



Date: 03 (D) 05 (M) 2020 (Y)	Time : In 11:00 / Out 17:30	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM 0057160
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Vendor : GREAT WAVE TECHNOLOGY MANUFACTURING CO LTD	Maker Name match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Maker Name: 江苏南方卫材医药股份有限公司	Maker Address match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N

Item Description: FFP2 MASK EN149:2001 +A1:2009			
PO No.: MB 579082	Indent No. : P-TRDNL02000005	Art. no.: HMSN95	Order Qty: 5.1.1c <input checked="" type="checkbox"/> Pieces <input type="checkbox"/> Sets <input type="checkbox"/> Ctns

Inspection Qty: 153360		Number of Carton: 213		Sampling for inspected		Inspected carton number:	
Packed	Un-packed	Packed	Un-packed	Qty	No. of Carton	No number on carton	
5.1.1c	0	5.1.1c	5.1.1c	5.1.1c	5.1.1c		

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"/>
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"/>
7. Lab test result	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
2. Workmanship/Functional											
5. Data measurement:											
3. Logo & Finishing:											
6. A/S ready:											
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 type="checkbox"/> III / <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	Ear loop come off		2		
3	Welding edge broken			1	
4	Poor printing			1	
5	Nose clip welding not well			4	
6	Ear loop welding not well				1
7	Nose clip slant				7
8	Logo printing on the right				8
Total Defects Found		0	3	6	16
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 <input type="checkbox"/> 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: A.194CTN (5.1.1c) B.19CTN (5.1.1c), Total: 213ctn / 5.1.1c 2: Client: Mediq
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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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--- 5pcs per poly bag, 6 poly bag per color box, 24box per master carton, 720pcs per carton.	
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"/> 王; 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
Poly bag /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 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
Unit quantity in master carton	5.1.1c		N/A	720pcs/carton
Export carton size(cm)	5.1.1c		N/A	60x34.5x36cm
Export carton gross weight	5.1.1c		N/A	6.7 ~ 6.8kg
Transit test: drop for master carton packing	5.1.1c	68cm	N/A	Passed
Carton number check	5.1.1c		N/A	No number on carton
Cosmetic-Tape test	5.1.1c	Over 15% printed peel off failed	N/A	Passed
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	5.1.1c	Each mask must be equipped with a nose clip, folded 50times repeatedly and must not break.	N/A	Passed
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	N/A	Passed
Material-Flame retardant check	5.1.1c	After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	N/A	Passed
Material- Humidity check	5.1.1c	Fabric humidity must under 10%	N/A	Passed
Material layer quantity check	5.1.1c	Main five layers. Two layers of non-woven cloth Two layer of molten cloth A layer of needle cotton	N/A	Passed
Laser light through test	5.1.1c	Filter layer (Molten cloth) should block the laser light, any light leak failed.	N/A	Passed

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Performance- Water leakage test	5.1.1c	Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	N/A	Passed
Lot code check	5.1.1c	20200406 on poly bag, inner box and master carton	N/A	Passed
Color fastness for rubbing	5.1.1c	For unit printing/markings: Rubbing all the markings/printings for 15 sec with a piece of dry cloth	N/A	Passed
Material thickness	5.1.1c	First non-woven cloth: > 0.3mm Second layers of molten cloth: >0.23mm The third layers of needle cotton: >0.28mm The fourth non-woven cloth: >0.3mm	First non-woven cloth: >0.27mm Second layers of molten cloth: > 0.23mm The third layers of needle cotton: > 0.28mm The fourth non-woven cloth: >0.28mm	First non-woven cloth: >0.3mm Second layers of molten cloth: >0.23mm The third layers of needle cotton: > 0.28mm The fourth non-woven cloth: >0.3mm
Material-Odour test	5.1.1c		N/A	Passed
Performance - Size check	5.1.1c	Ref A/S ±4mm Ear loop: 200~210mm	Ref A/S ±4mm Ear loop: 200~210mm	Ref A/S ±4mm Ear loop: 200~210mm
Performance - Weight check	5.1.1c	>5.4g	5.6g	5.9~6.5g

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E. Photo of product and specs:



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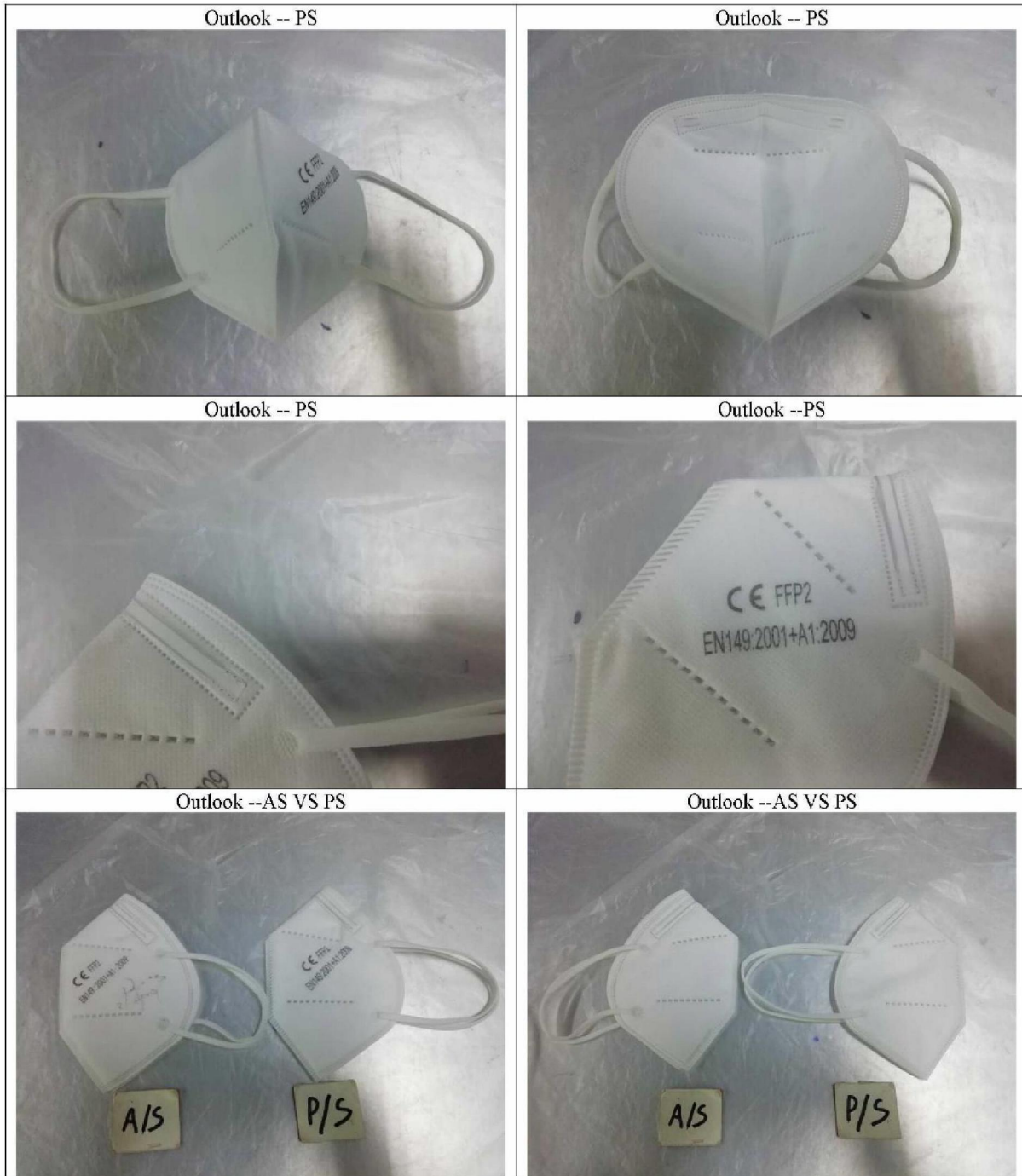
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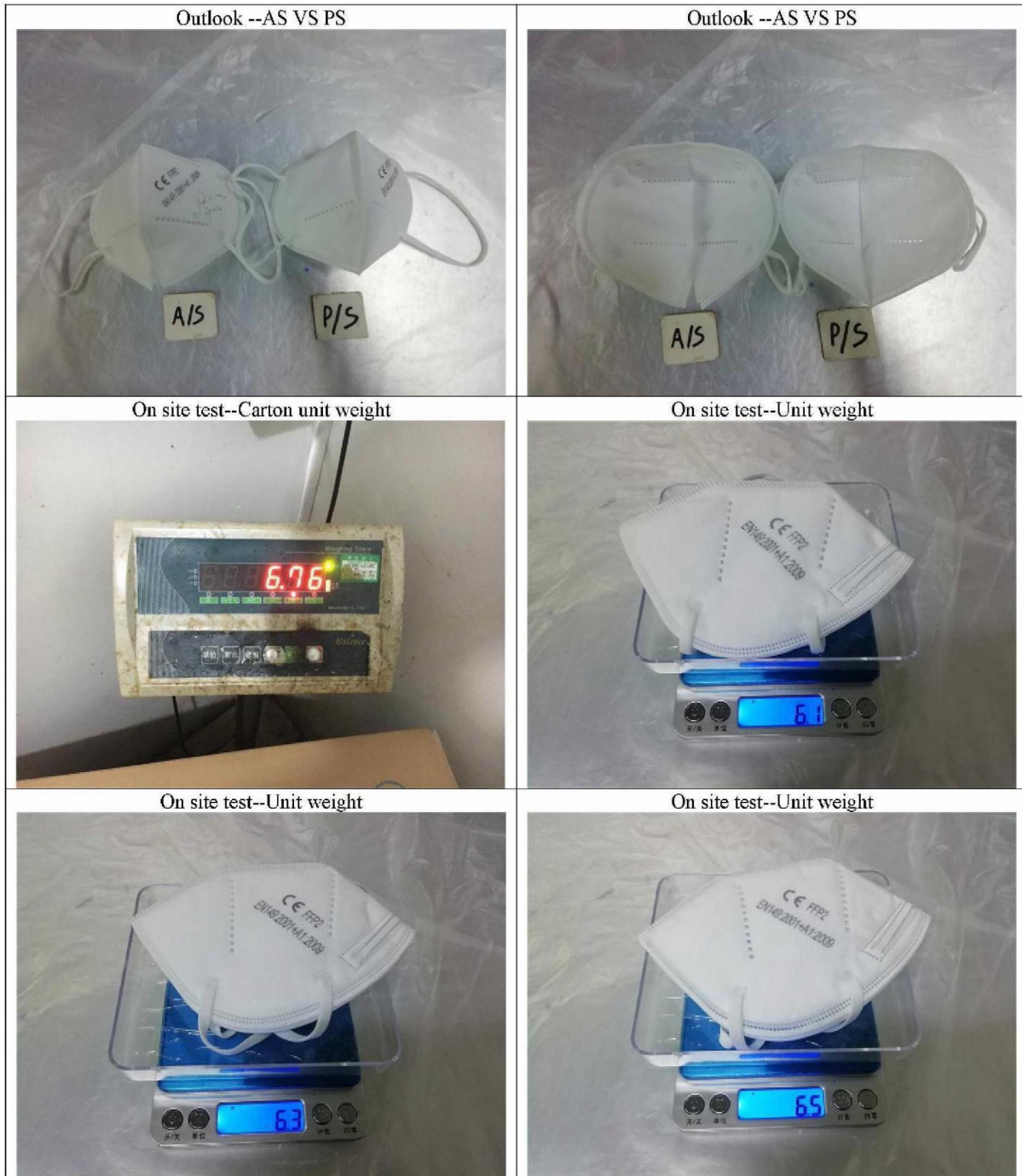
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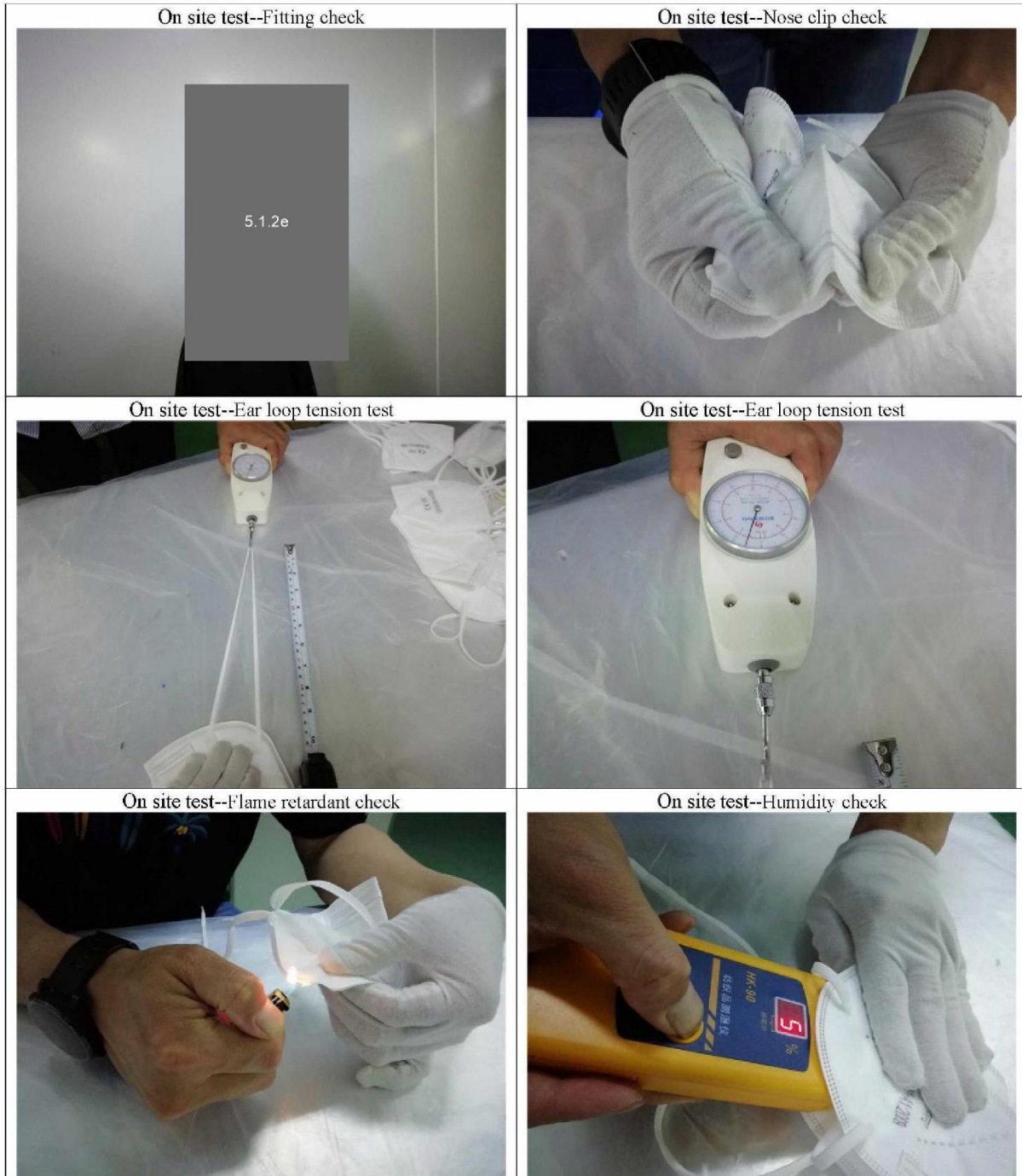
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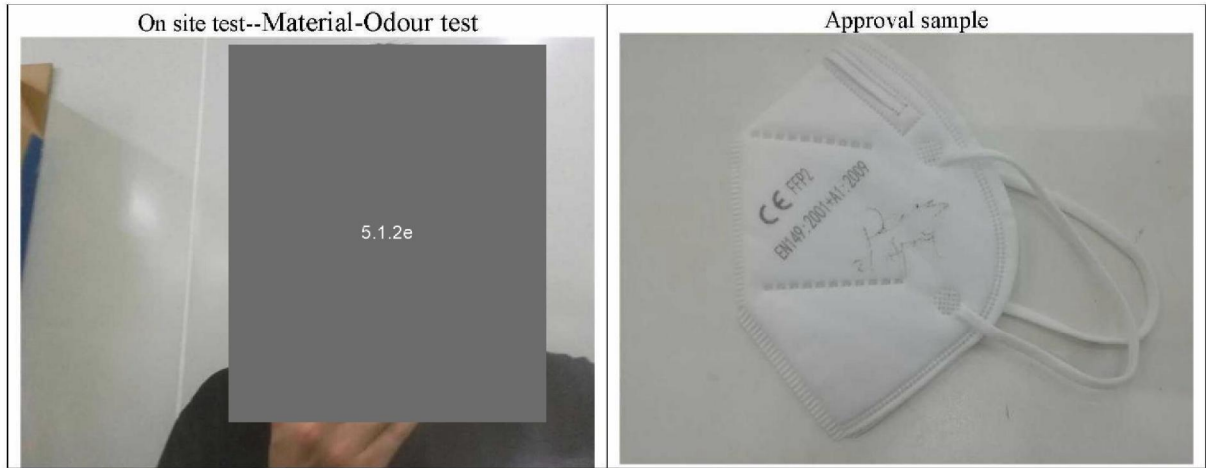


<p>On site test--Material layer quantity check</p> 	<p>On site test--Laser light through test</p> 
<p>On site test--Water leakage test</p> 	<p>On site test--Lot code check(20200406)</p>  <p>Manual for Protective Mask</p> <p>[Product Name] Foldable Disposable Mask [Packaging Quantity] 30Pieces/Box. [Size] 15.5cm x 10.5cm [Material] Five layers non-woven face mask.Inner and outer layers are polypropylene spunbond.Middle let 1 layer staticfree foam and 2-polypropylene meltblown. The also contains a adjustable nose piece and a elastic ear loop. [Storage and Transportation] Masks should be stored in a well ventilated room with a relative humidity not exceeding 80% and a temperature of -5°C to 40°C. Cautions to be taken in transportation to avoid direct sunshine, rain and harmful substances. [Manufacture] Jiangsu Nanfang Medical CO.,LTD. LOT 20200406 CE 2023-04 No.1 Guoxiang Rd., Wujin Economic Development Zone, Changzhou, Jiangsu, P.R.C BFE >95% MADE IN CHINA</p>
<p>On site test--Color fastness for rubbing</p> 	<p>On site test--Material thickness</p> 

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F. Photo of defect found during AQL

Critical defects:

NIL	NIL
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Critical function defects:



Major defects:



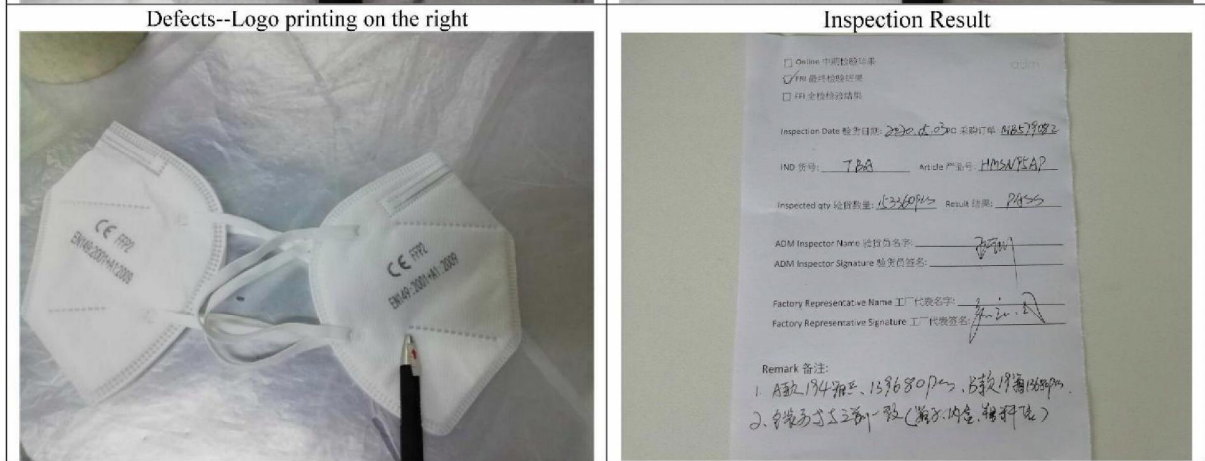
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Minor defects:



Inspection Result

Online 中國檢驗協會
 現場檢驗結果
 全檢檢驗結果

Inspection Date 報告日期: 2020.05.08 來料訂單: ADM519082

INO 貨號: TBA Article 產品號: HMBN15A1P

Inspected qty 檢驗數量: 13360PCS Result 結果: PASS

ADM Inspector Name 檢驗員名字: [Signature]
 ADM Inspector Signature 檢驗員簽名: [Signature]

Factory Representative Name 工廠代表名字: [Signature]
 Factory Representative Signature 工廠代表簽名: [Signature]

Remark 备注:
 1. A款134箱正, 133680PCS, B款134箱正
 2. 中檢為2次三級(箱子內急, 錯料混)

ADM Inspector: 5.1.2e

Vendor: 5.1.2e