

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: 06 (D) 05 (M) 2020 (Y)	Time : In 08:00 / Out 17:00	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM 0057163
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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: 1000080 <input checked="" type="checkbox"/> Pieces <input type="checkbox"/> Sets <input type="checkbox"/> Ctns
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Inspection Qty: 246960	Number of Carton: 343	Sampling for inspected	Inspected carton number:
Packed	Un-packed	Packed	Un-packed
Qty	No. of Carton	No number on carton	
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"/>	2. Workmanship/Functional	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 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		1		
3	Missing ear loop on one side		1		
4	Nose clip welding not well			1	
5	Poor printing			5	
6	Nose clip slant				9
7	Opened edge cutting uneven				1
Total Defects Found		0	3	6	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 <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: PO / AS / Photo / Limit sample / Other / QAP # TRD010420D0202A

/ Pieces / Sets-of SS / DS to be sent to ADM office for ref. by Vendor / Inspector

Remark:

1:A.237CTN (5.1.1c) ,B.106CTN (5.1.1c) Total: 378CTN (5.1.1c)

2: Client: Mediq

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-- 5.1.1c per poly bag, 5.1.1c bag per color box, 5.1.1c per master carton, 5.1.1c 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 5.1.2a / <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 5.1.2a / <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 ~ 7.2kg
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	6.2~7g

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E. Photo of product and specs:



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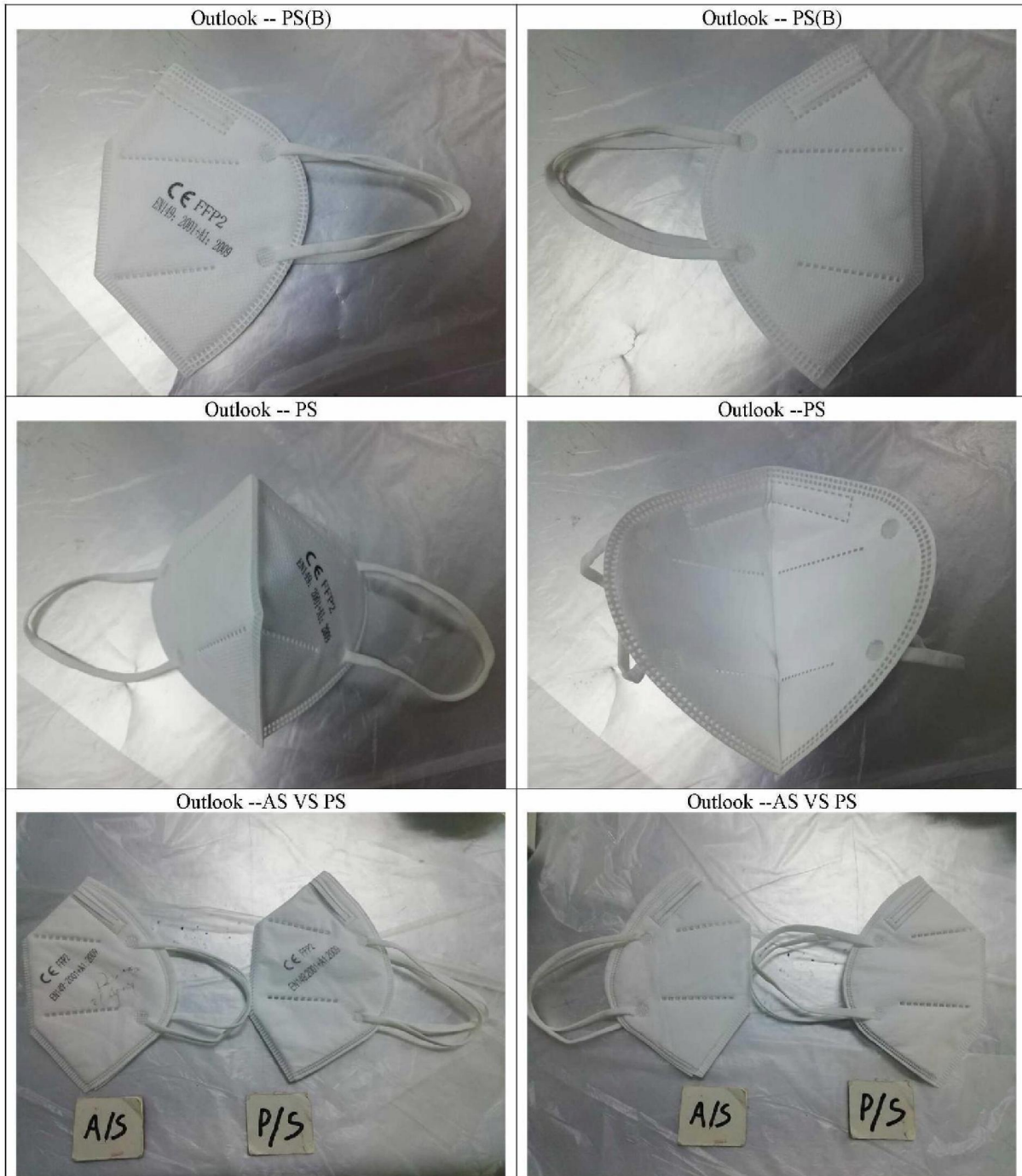
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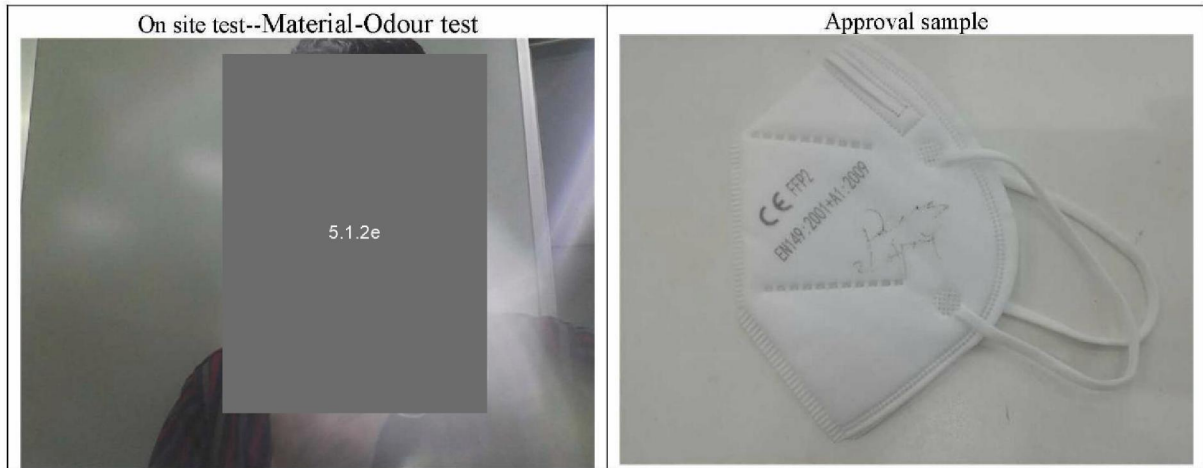


<p>On site test--Material layer quantity check</p> 	<p>On site test--Laser light through test</p> 
<p>On site test--Water leakage test</p> 	<p>On site test--Lot code check(20200406)</p>  <p>FFP2 MASK EN149:2001+A1:2009 BFE:95% 5PCS PER BAG MANUFACTURE: JIANGSU NANFANG MEDICAL CO., LTD. NO. 1 GUOXIANG RD., WUJIN ECONOMIC DEVELOPMENT ZONE, CHANGZHOU, JIANGSU, P.R.C. MADE IN CHINA CE Date Code : 20200406 Exp. Date : 20231006</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:



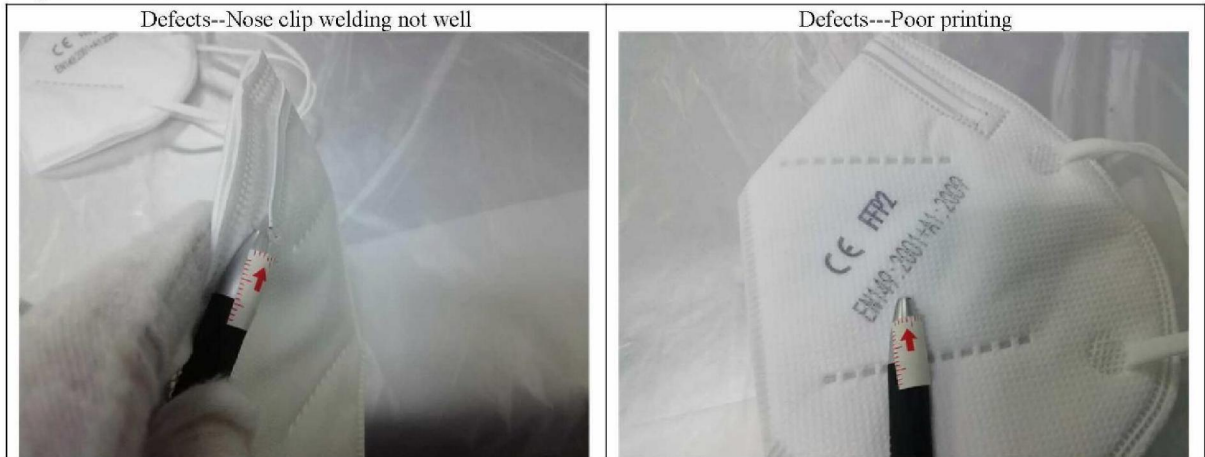
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Major defects:



Minor defects:




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<p style="text-align: center;">Defects--Opened edge cutting uneven</p> 	<p style="text-align: center;">Inspection Result</p> <p> <input type="checkbox"/> Online 中期检验结果 <input checked="" type="checkbox"/> FRI 最终检验结果 <input type="checkbox"/> FFI 全检检验结果 </p> <p> Inspection Date 验货日期: <u>2020.05.09</u> PO 采购订单: <u>M6279082</u> INP 货号: <u>P-TPDW020000K</u> Article 产品号: <u>H166195</u> Inspected qty 验货数量: <u>246300pm</u> Result 结果: <u>PASS</u> ADM Inspector Name 验货员名字: <u>[Signature]</u> ADM Inspector Signature 验货员签名: <u>[Signature]</u> Factory Representative Name 工厂代表名字: <u>[Signature]</u> Factory Representative Signature 工厂代表签名: <u>[Signature]</u> Remark 备注: <u>1. A款 237箱, B款 106箱, 共343箱 246300pm</u> </p>
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ADM Inspector: 5.1.2e

Vendor : 5.1.2e