

## 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](mailto:5.1.2e@hkg.admgroup.com)

## FINAL INSPECTION REPORT



<b>Date:</b> 07 (D) 05 (M) 2020 (Y)	<b>Time :</b> In 08:00 / Out 15:30	<b>Submission:</b> ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: <b>ADM 0057164</b>
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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: 172080	Number of Carton: 239	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:

<b>A. Workmanship and functional inspection</b>	<b>Inspection Standard:</b> 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				
	<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> ;				
<b>No.:</b>	<b>Defects Description</b>	<b>CRS</b>	<b>CRF</b>	<b>Major</b>	<b>Minor</b>
1	Dirty mark		1		
2	Nose clip welding not well		1	3	
3	Poor printing			5	
4	Poor printing on gift box			1	
5	Opened edge cutting uneven				3
6	Ear loop length not same			1	
7	Ear loop welding not well				2
8	Nose clip slant				1
<b>Total Defects Found</b>		<b>0</b>	<b>2</b>	<b>10</b>	<b>6</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 <input type="checkbox"/> office <input type="checkbox"/>
Logo/body/package 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.230CTN ( 5.1.1c ) , B.9CTN ( 5.1.1c ) , Total: 239CTN( 5.1.1c )  
2: Client: Mediq

The performance of inspection and subsequent issuance of Inspection Report does not relieve supplier from their liability to assume full responsibility for merchandise 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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**FINAL INSPECTION REPORT****C. Packing method and Verification:**

--- 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 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.: <b>Lot 20200406</b> <input checked="" type="checkbox"/> Closed by tape; <input type="checkbox"/> Top / <input type="checkbox"/> Bottom; / <input checked="" type="checkbox"/> Others : <b>CE MARK</b>
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.: <b>Lot 20200406</b> <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 : <b>"FFP2"</b> / <input checked="" type="checkbox"/> Others: <b>CE MARK</b>

**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 ~ 7.3kg
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	5.6~7g

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**E. Photo of product and specs:**



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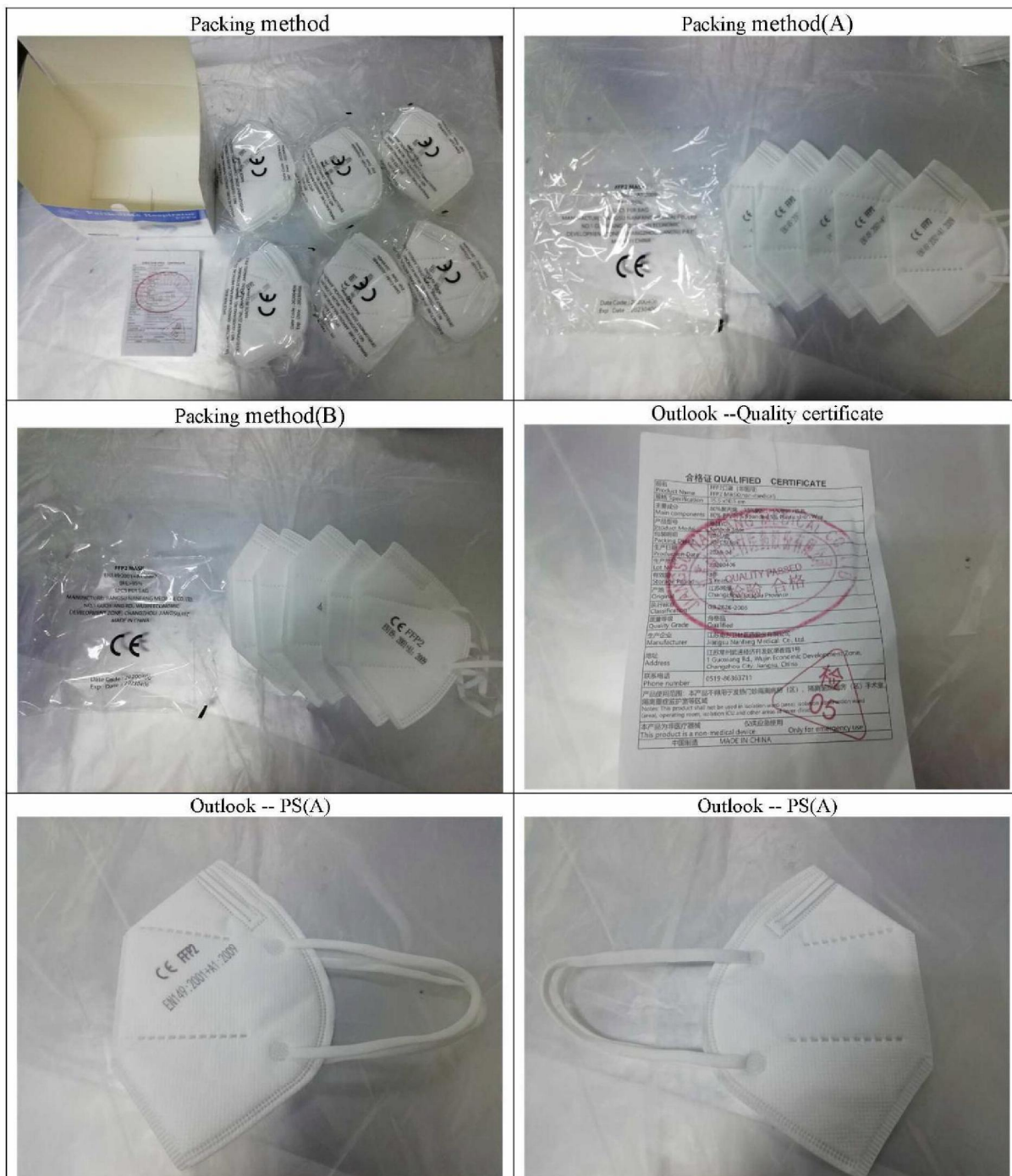
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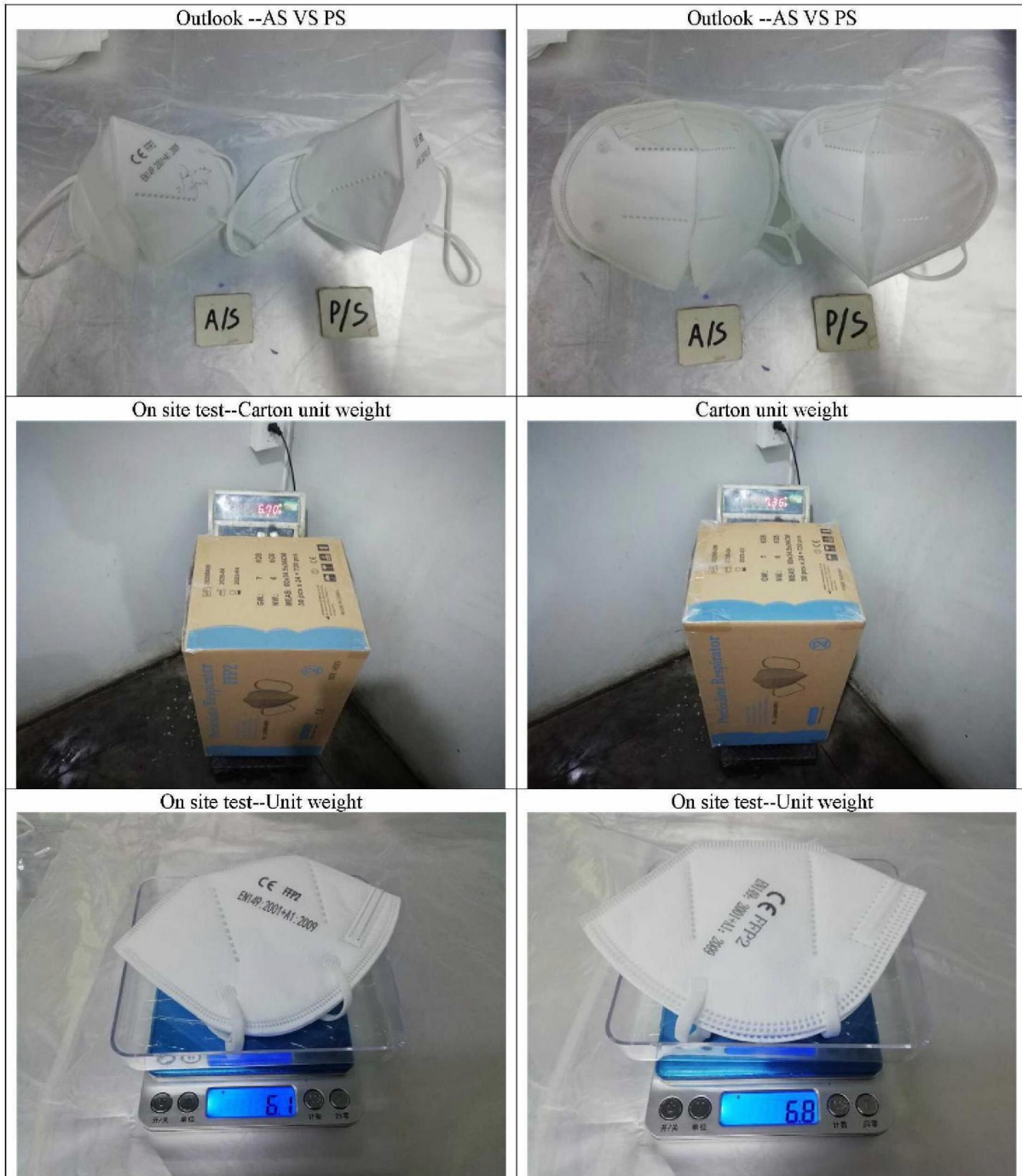
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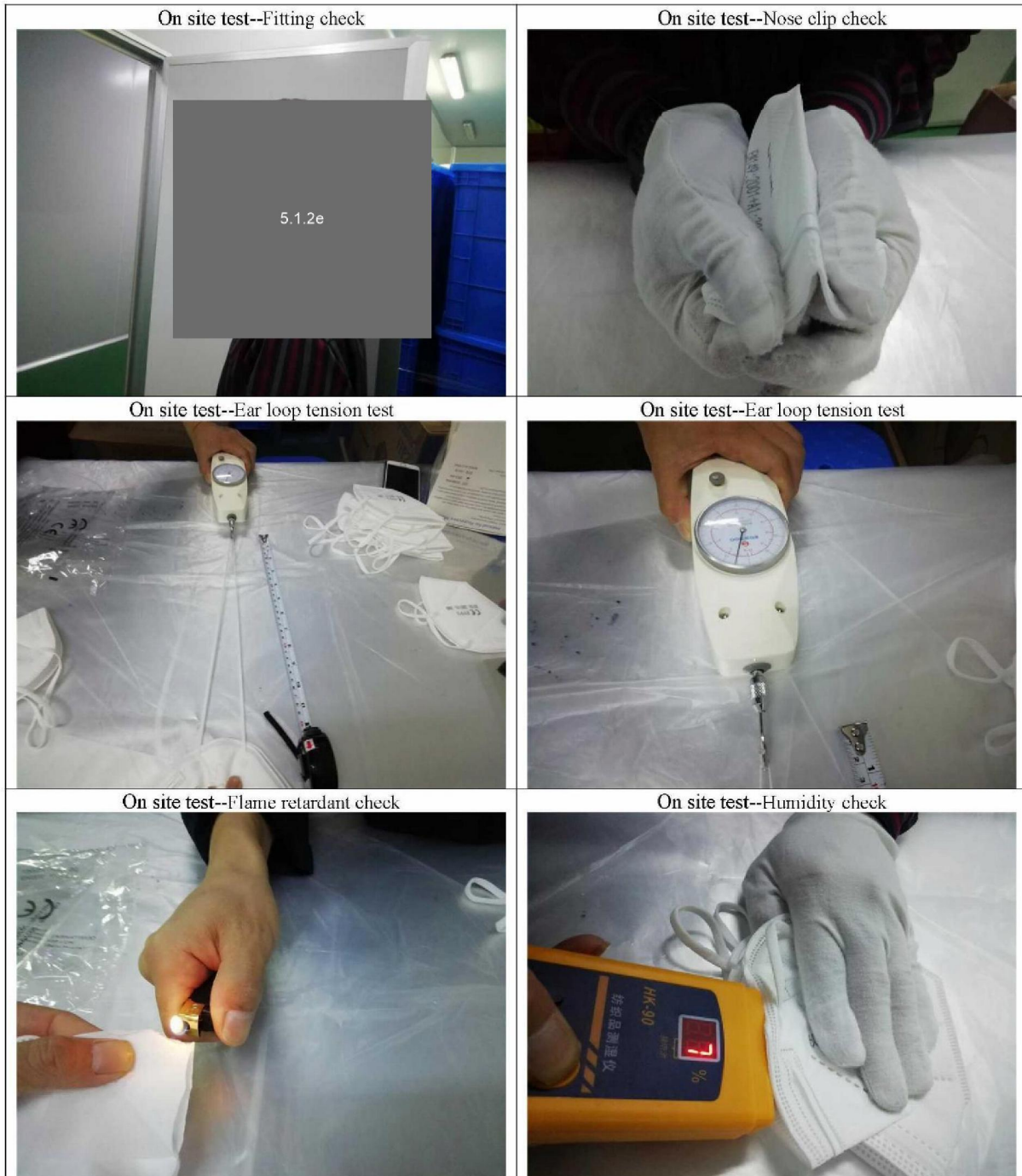


<p style="text-align: center;">On site test--Size check</p>	<p style="text-align: center;">On site test--Size check</p>
<p style="text-align: center;">On site test--Size check</p>	<p style="text-align: center;">On site test--Size check</p>
<p style="text-align: center;">On site test--Drop test</p>	<p style="text-align: center;">On site test--Tape test</p>

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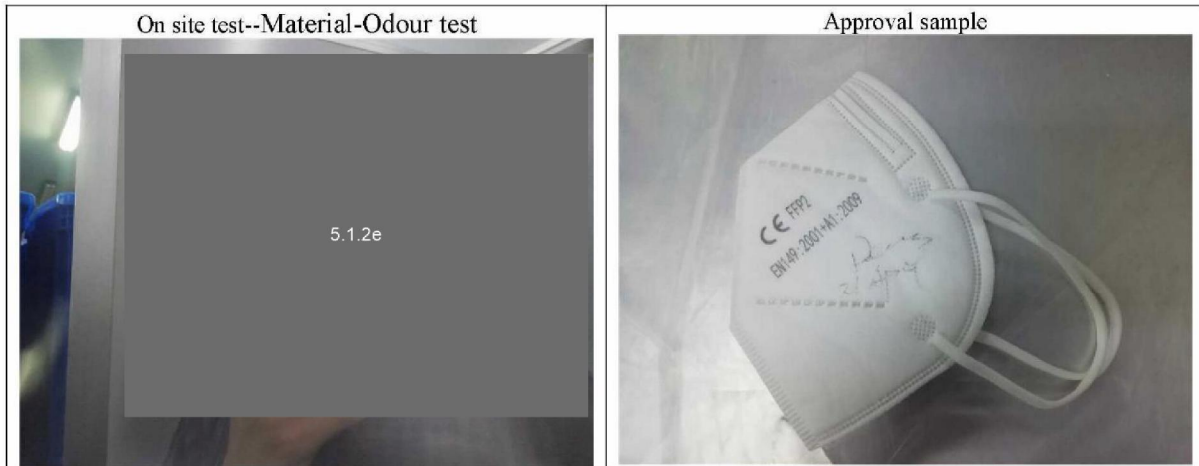


<p><b>On site test--Material layer quantity check</b></p> 	<p><b>On site test--Laser light through test</b></p> 
<p><b>On site test--Water leakage test</b></p> 	<p><b>On site test--Lot code check(20200406)</b></p>  <p><b>Manual for Protective Mask</b></p> <p>【Product Name】 Foldable Disposable Mask          【Packaging Quantity】 30 Pieces/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 static-free 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      BRE &gt;95%          MADE IN CHINA</p>
<p><b>On site test--Color fastness for rubbing</b></p> 	<p><b>On site test--Material thickness</b></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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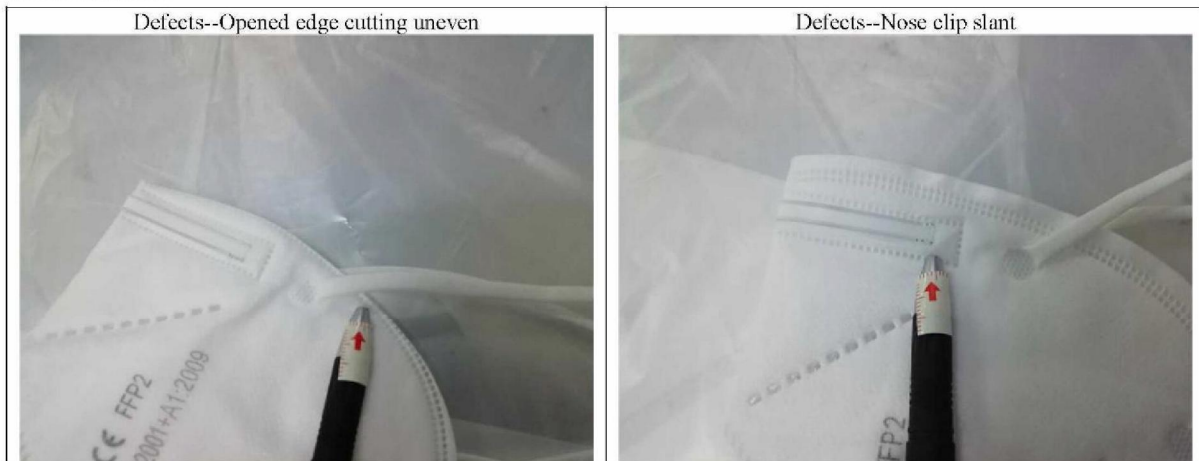
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**Major defects:**



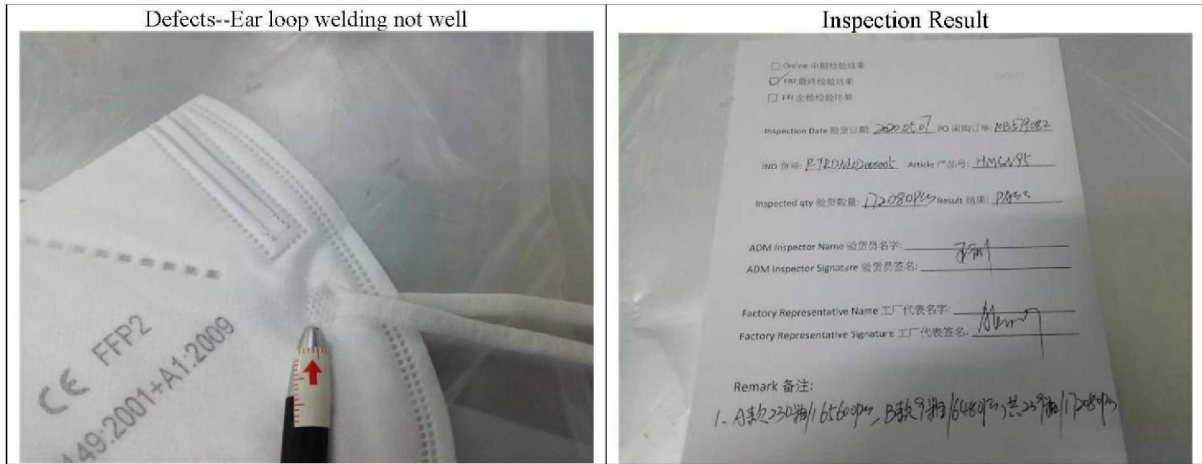
**Minor defects:**



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**ADM Inspector:**

5.1.2e

**Vendor :**

5.1.2e