

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) 27105100 / Fax: (852) 23636915
E-mail: 512e@hkg.admgroup.com

FINAL INSPECTION REPORT



Date: 09 (D) 05 (M) 2020 (Y)	Time : In 07:30 / Out 11:30	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0055248
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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: Huizhou Lexusiance Technology Co., Ltd		Maker Address match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N	
Item Description: FFP2 masks EN149:2001, A1:2009			
PO No.: MB579082	Indent No.: P-TRDNL02000005	Art. no.: REFNN95	Order Qty: 1000200pcs <input checked="" type="checkbox"/> Pieces <input type="checkbox"/> Sets <input type="checkbox"/> Ctns

Inspection Qty: 349800pcs		Number of Carton: 583ctn		Sampling for inspected		Inspected carton number:	
Packed	Un-packed	Packed	Un-packed	Qty	No. of Carton	No number on carton	
349800pcs	0	583	0	800	25		

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 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	Product broken		1		
2	Poor welding on edge			1	
3	Polybag opening			1	
4	Poor print			1	
5	Poor print on polybag				1
Total Defects Found		0	1	3	1
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 _____ 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 # TRD010420D0201A
____ Pieces / Sets of SS / DS to be sent to ADM _____ office for ref. by Vendor / Inspector

Remark:

- Masks product inspection with normal inspection S-3 sampling.
- Client : Mediq

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.

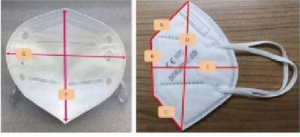
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5.1.1c per each poly bag with certificate of approval; -10 poly bag per each color box with certificate of approval; -12 color box per each master carton with certificate of approval; - total 5.1.1c for each carton.	
Master Carton	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Resy Logo / <input type="checkbox"/> Carton Label / <input type="checkbox"/> Metal staples / <input checked="" 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
Gift Box	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot <input type="checkbox"/> Logo / <input checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input 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 checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Hole <input type="checkbox"/> Warning Text / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input type="checkbox"/> Closed by tape / <input checked="" type="checkbox"/> Closed by self-sticking / <input checked="" type="checkbox"/> Closed by heat seal / <input type="checkbox"/> Label Lexuslance LK-003, FFP2, CE, EN149: 2001+A1 :2009 Barcode: 6973133450018, "Made in China" Product Lot: LK-003-A004 Production date: 23/04/2020 Validity date: 1 years
Main Unit	Lexuslance LK-003, FFP2, EN149: 2001+A1: 2009, CE

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: 72cm, 10times	N/A	Passed																																															
Performance - Size check 		<table border="0"> <tr> <td>Type A</td> <td>Type B</td> </tr> <tr> <td>A. 75mm</td> <td>A. 62mm</td> </tr> <tr> <td>B. 64mm</td> <td>B. 60mm</td> </tr> <tr> <td>C. 55mm</td> <td>C. 69mm</td> </tr> <tr> <td>D. 160mm</td> <td>D. 159mm</td> </tr> <tr> <td>E. 106mm</td> <td>E. 106mm</td> </tr> <tr> <td colspan="2">±4mm</td> </tr> <tr> <td>F. >13mm</td> <td></td> </tr> <tr> <td>G. >12mm</td> <td></td> </tr> <tr> <td colspan="2">Ear loop: 200~220mm</td> </tr> </table>	Type A	Type B	A. 75mm	A. 62mm	B. 64mm	B. 60mm	C. 55mm	C. 69mm	D. 160mm	D. 159mm	E. 106mm	E. 106mm	±4mm		F. >13mm		G. >12mm		Ear loop: 200~220mm		<table border="0"> <tr> <td>A. 74mm</td> <td>Type A</td> <td>Type B</td> </tr> <tr> <td>B. 63mm</td> <td>A. 75mm</td> <td>A. 61-63mm</td> </tr> <tr> <td>C. 55mm</td> <td>B. 63-65mm</td> <td>B. 60mm</td> </tr> <tr> <td>D. 160mm</td> <td>C. 55mm</td> <td>C. 68-70mm</td> </tr> <tr> <td>E. 105mm</td> <td>D. 160mm</td> <td>D. 158-160mm</td> </tr> <tr> <td>F. 14mm</td> <td>E. 105-107mm</td> <td>E. 105-107mm</td> </tr> <tr> <td>G. 12mm</td> <td>F. 14-14.5mm</td> <td>F. 14-14.5mm</td> </tr> <tr> <td>Ear loop: 210mm</td> <td>G. 12mm</td> <td></td> </tr> <tr> <td></td> <td>Ear loop: 200~215mm</td> <td></td> </tr> </table>	A. 74mm	Type A	Type B	B. 63mm	A. 75mm	A. 61-63mm	C. 55mm	B. 63-65mm	B. 60mm	D. 160mm	C. 55mm	C. 68-70mm	E. 105mm	D. 160mm	D. 158-160mm	F. 14mm	E. 105-107mm	E. 105-107mm	G. 12mm	F. 14-14.5mm	F. 14-14.5mm	Ear loop: 210mm	G. 12mm			Ear loop: 200~215mm		
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Performance - Weight check		Not less than 4.2g	4.6g	4.5g--4.6g																																															
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		Each mask must be equipped with a nose clip, folded 10times repeatedly and must not break.	N/A	Passed																																															
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	N/A	Passed																																															

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Material- Flame retardant check		After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	N/A	Passed
Material- Humidity check		Fabric humidity must under 10%	N/A	Passed(5%-6%)
Packing-Unit quantity in master carton test		600pcs per carton	N/A	Passed
Material- Odor test	5.1.c	Without pleasant odor	N/A	Passed
Material- material layer quantity check		Main four layers, that is two layers of non-woven cloth, two layers of molten cloth	N/A	Passed
Laser light through test		Filter layer (Molten cloth) should block the laser light, any light leak failed.	N/A	Passed
Performance- Water leakage test		Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	N/A	Passed
Lot code check		LK-003-A004 on poly bag, inner box and master carton.	N/A	Passed
Bar code scan check	5.1.1c	6973133450018 on poly bag. 6973133450025 on inner box. 6873133450032 on master carton.	N/A	Passed
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 father 15 sec with a piece of cloth soaked in 95% alcohol.	N/A	Passed
Material - printing check on the mask		Lexuslance LK-003 CE FFP2 EN149: 2001+A1: 2009	N/A	Passed
Material - printing check on the packaging		Clearly visible	N/A	Passed
Material thickness		-First non-woven cloth: $\geq 0.38\text{mm}$ -Second layers of molten cloth: $\geq 0.14\text{mm}$ -Third layers of molten cloth: $\geq 0.14\text{mm}$ -Fourth non-woven cloth: $\geq 0.16\text{mm}$	N/A	-First non-woven cloth: 0.38-0.40mm -Second layers of molten cloth: 0.14-0.15mm -Third layers of molten cloth: 0.15mm -Fourth non-woven cloth: 0.16-0.18mm
Cosmetic - Tape Test		Over 15% printed peel off failed	N/A	Passed

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Others-Check factory material record	N/A	N/A	N/A	Nil
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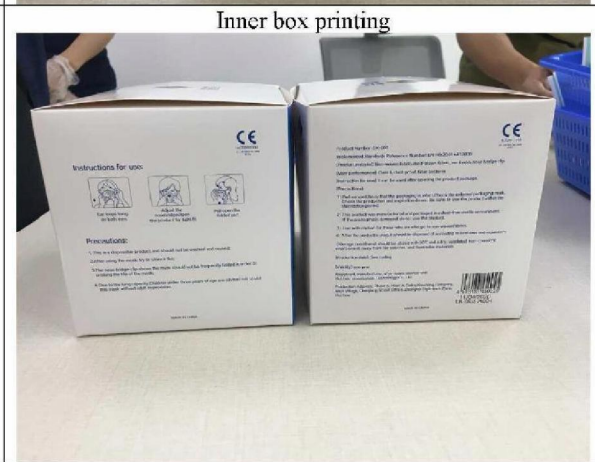
E. Photo of product and specs:



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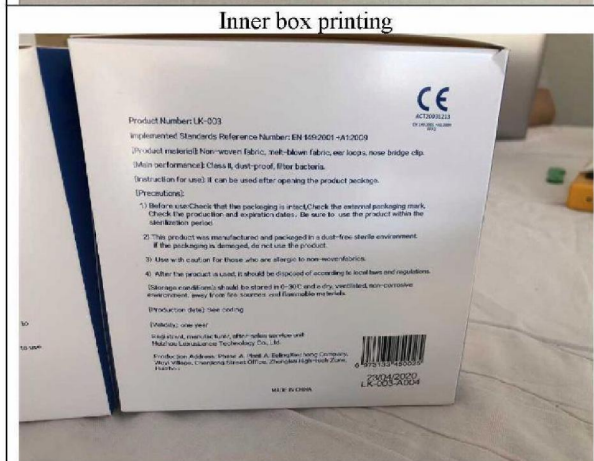
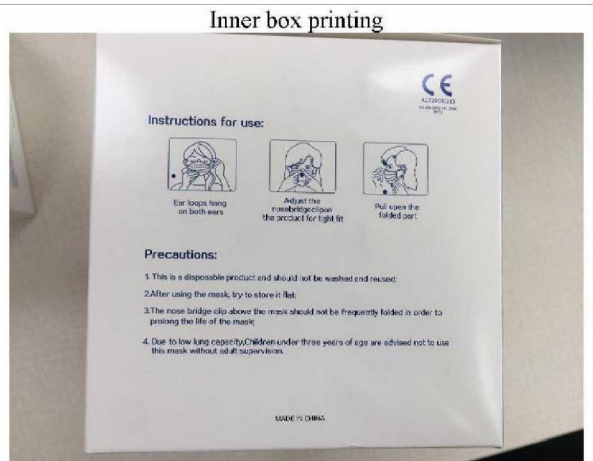
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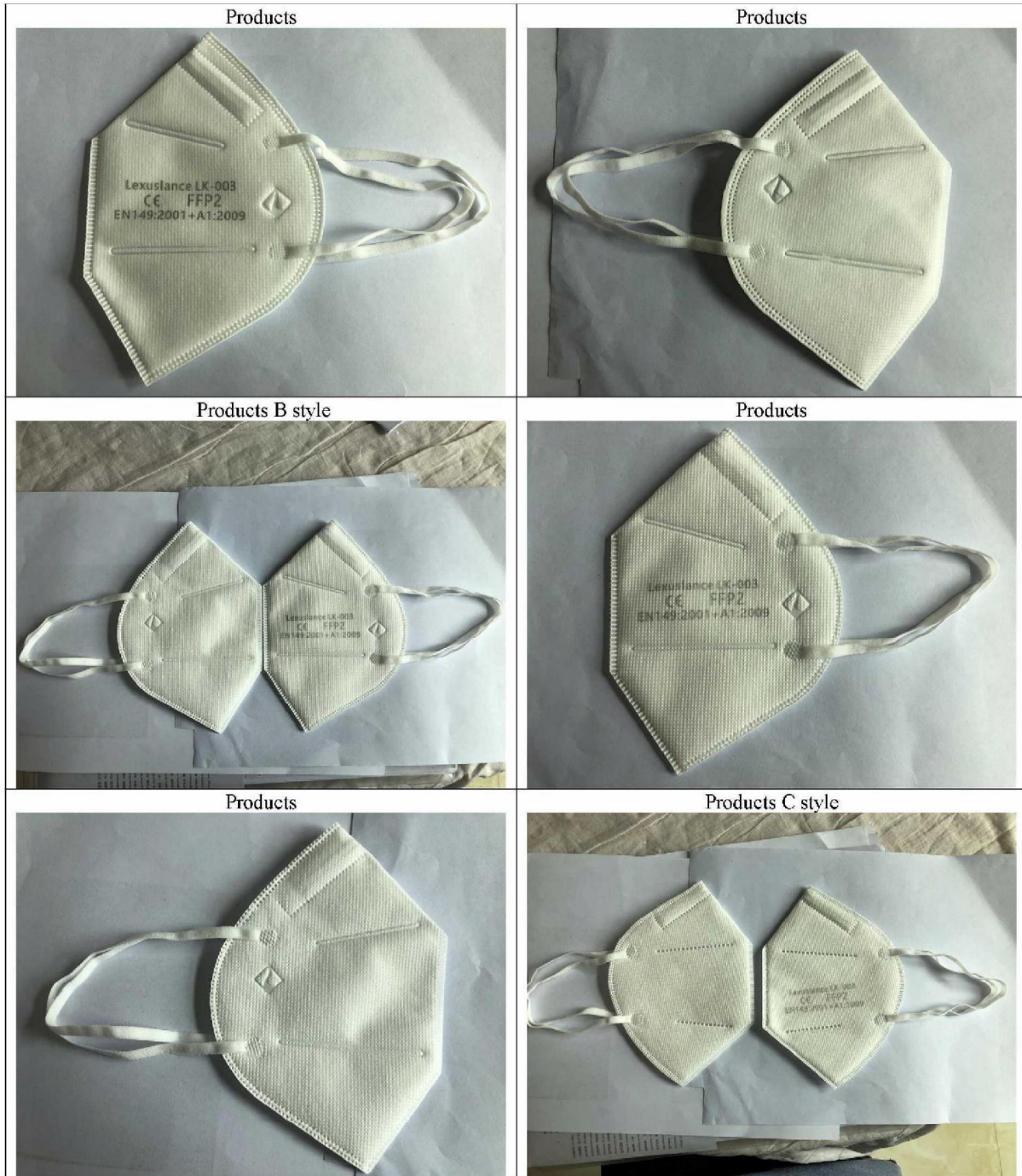
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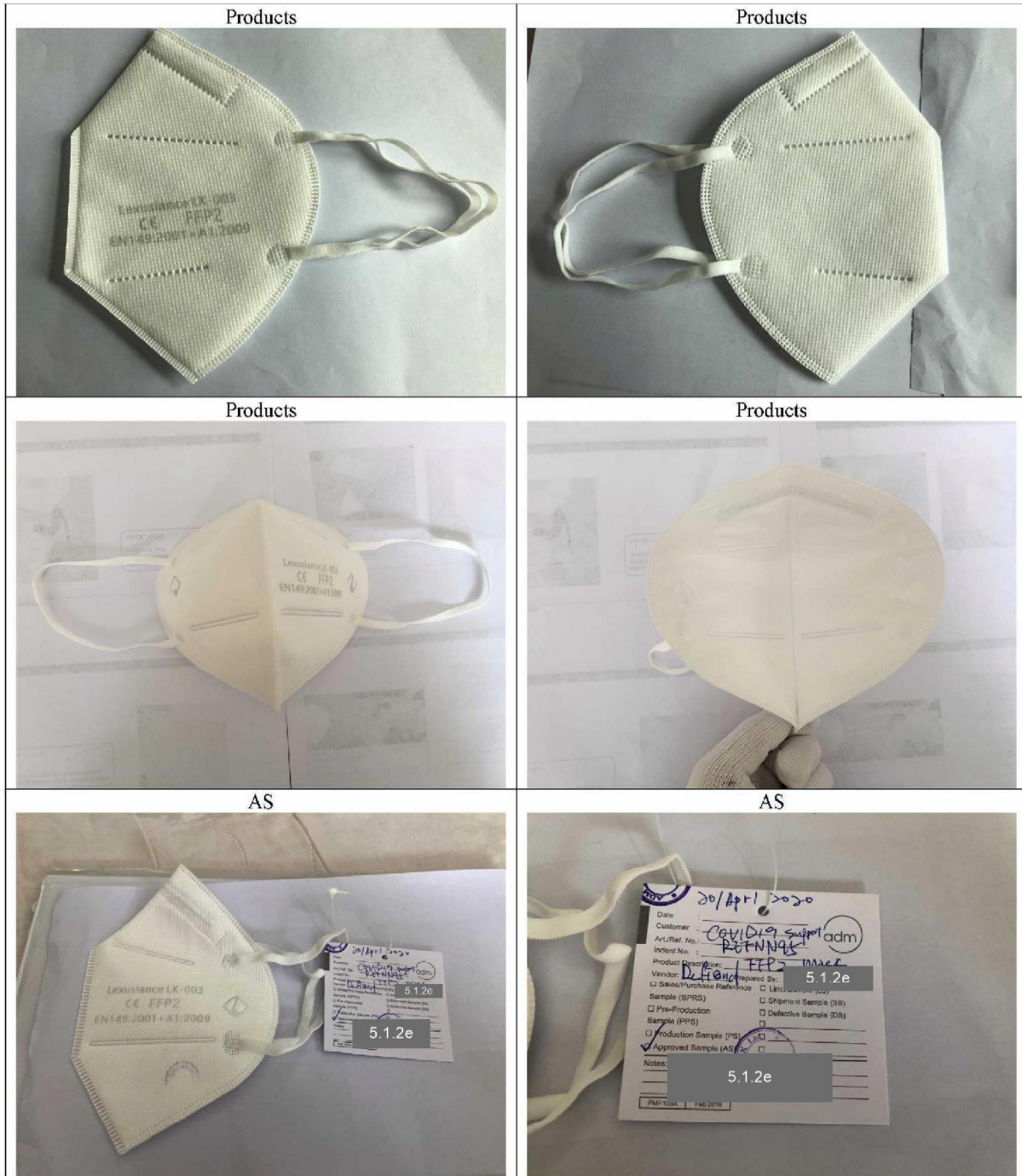
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<p>Carton size check</p>	<p>Carton weight check</p>
<p>Drop test</p>	<p>Size detail position</p>
<p>Size check</p>	<p>Weight check</p>

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<p style="text-align: center;">Lot code check</p>  <p>2) This product was manufactured as a non-woven fabric. If the packaging is damaged, do not use the product. 3) Use with caution for those who are allergic to non-woven fabrics. 4) After the product is used, it should be disposed of according to local laws and regulations. [Storage conditions]: should be stored in 0-30°C and a dry, ventilated, non-corrosive environment, away from fire sources and flammable materials. [Production date]: See coding [Validity]: one year Registry, manufacture, after-sales service unit: Huizhou Lexus Service Technology Co., Ltd. Production Address: Phase A, Plant A, EelingXiechang Company, Wuyi Village, Chenjiang Street Office, Zhongkai High-tech Zone, Huzhou Postcode: 516001 6 973133 450018</p>	<p style="text-align: center;">Bar code scan</p>  <p>检阅</p> <p>读取代码: 6973133450018</p>
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F. Photo of defect found during AQL

Critical safety defects:

NIL	NIL
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Critical function defects:

<p style="text-align: center;">Product broken</p> 	<p>NIL</p>
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Major defects:

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<p style="text-align: center;">Poor welding on edge</p> 	<p style="text-align: center;">Poor print</p> 
<p style="text-align: center;">Poly bag opening</p> 	<p style="text-align: center;">NIL</p>

Minor defects:

<p style="text-align: center;">Poor print on polybag</p> 	<p style="text-align: center;">NIL</p>
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ADM Inspector:

5.1.2e

Vendor:

5.1.2e