

Report No.: SZXWT01117637


## INSPECTION REPORT

Special for Epidemic prevention materials

### IMPORTANT INFORMATION REGARDING THE SCOPE AND LIMITATIONS OF THE INSPECTION AND REPORT

The scope of this report is limited to a **VISUAL INSPECTION ONLY** for the workmanship and basic function check of the product. Performance index and compliance of the product are NOT included in the scope of this report. This report is a reasonable attempt to identify any obvious or significant defects apparent in those areas of the product fully accessible and visible to the Inspector at the time of the inspection. This Report is made solely for the use and benefit of the Client named on the front of this report.

To :	RELIEF GOODS ALLIANCE B.V.	Date:	15-Jun-2020
Attn :	5.1.2e		
From :	5.1.2e	E-mail :	5.1.2e @sgs.com

SGS File No.:	CNSZX20923009	Product family view
Buyer :	RELIEF GOODS ALLIANCE B.V.	
Supplier :	SHANDONG SHENGQUAN NEW MATERIALS CO.,LTD.	
Manufacturer :	SHANDONG SHENGQUAN NEW MATERIALS CO.,LTD.	
Style Number:	N/A	
Product description:	FFP2 PARTICLE FILTERING HALF MASK	
P.O. Number:	N/A	
L/C Number:	N/A	
Service performed :	FRI	
Inspection Date :	13-Jun-2020	
Inspection Location :	Zhangqiu, Jinan, Shandong, China	

### Inspection Criteria

Reference sample provided by	By Supplier
Client instruction/specification	Yes
SGS WI number	P-INSP-WI-SL-016
Other	Nil

### Overall Inspection Conclusion:

Subject to client's Decision

### Inspection Summary:

1. Workmanship appearance :	Conform
2. Quantity :	Conform
3. Style, Material, Colour :	Subject to client's evaluation
4. Data measurement / Function/Field tests:	Subject to client's evaluation
5. Packing :	Subject to client's evaluation
6. Marking / Label :	Subject to client's evaluation

### Problem Remark:

Inspector:

5.1.2e

Factory Representative:

5.1.2e

5.1.2e

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1. Inspector randomly selected 315pcs and found the mask were welded with 3 different machines, details pls. see below photos, from left to right was A/B/C, proportion was about A:B:C=30%:40%:30%. Found the ref. samples were welded with 2 different machines. Products were different from ref. sample.



1 remark-A/B/C 3kinds of weld.JPG



1 remark-Ref. sample weld.JPG

2. Found the production date for this shipment was 11.06.2020/12.06.2020/13.06.2020.

3. Inspector found 4pcs were with puckering/pleat. Per client request, inspector didn't record them into AQL table. Details can be found in below photos.



3 remark-puckering (1).JPG



3 remark-puckering (2).JPG



3 remark-puckering(3).JPG

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Factory Representative:

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4. Inspector found 1pc were with dirt stain (not obvious). Per client request, inspector didn't record IT into AQL table. Details can be found in below photos.



4 remark-dirt stain (1).JPG

5. Inspector sealed 20pcs of products with SGS fragile label no.: A2169153 on site. Factory will send them to client. SF express no.: 108 199 838 2203.

1. **Workmanship Appearance / Functional Inspection Findings:** Within AQL

**Inspection Method Applied:**

ANSI / ASQ Z1.4-2003(R2018), Single sampling plans for normal inspection, Level : Special

Acceptance Quality Limit (AQL) for: Critical: Not allowed Major: 2.5 Minor: 4.0

Sample size: 315pcs  
( 315pcs selected from packed cartons, 0pieces selected from finished but unpacked products)

Samples selected from carton numbers:

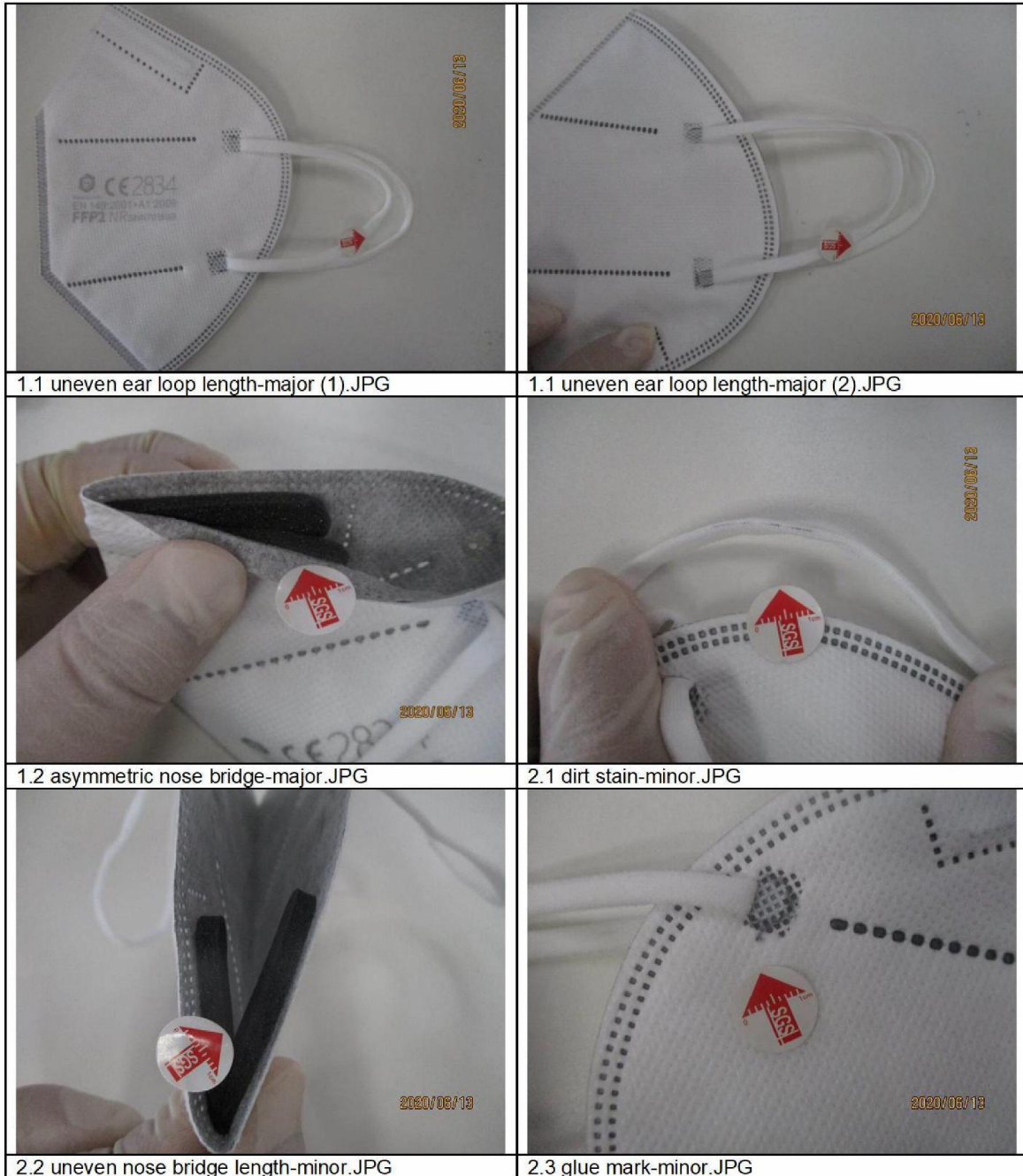
Found no carton number on export carton, total selected 64ctns for inspection.

Defect description	Critical	Major	Minor
Uneven ear strap length (dev 2.5cm)	0	2	0
Asymmetric nose bridge (nose bridge/obvious)	0	1	0
Dirt stain (ear loop, >1cm, obvious)	0	0	1
Uneven nose bridge length (nose bridge/dev. 1.5cm)	0	0	1
Glue mark (ear loop end/not obvious)	0	0	1
Poor connection of ear loop end (ear loop end/not obvious)	0	0	1
Total defectives:	0	3	4
Maximum allowed:	0	14	21

Defect photos :

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2.4 poor connection of ear loop end-minor.JPG

## 2. Quantity:

No	Style / Item/ Article	P.O. No.	Booking Qty.	Inspection Qty. (Presented Qty. for insp.)		Number of Cartons	
				Packed	Not Packed	Packed	Not packed
1	N/A	N/A	2592000	2592000	0	4050	0
Total:			2592000	2592000	0	4050	0

## 3. Style, Material & Color Conformity

- 3.1 Style conformity: Subject to client's evaluation  
 - Inspector randomly selected 315pcs and found the mask were welded with 3 different machines, details pls. see photos at remark1, from left to right was A/B/C, proportion was about A:B:C=30%:40%:30%. Found the ref. samples were welded with 2 different machines, all the bulk different from ref. sample.
- 3.2 Material conformity (hand feeling): Conform  
 - Found similar to ref. sample by visual check and hand feeling.
- 3.3 Color conformity: Conform  
 -Found similar to ref. Sample.

**Remarks:** 2 color shade batches could be acceptable for mass production when the difference was grade 4 or above per the gray scale. However, our comment is for indication only and based on the samples selected, and laboratory analysis with standard laboratory facility is recommended at cost.

## 4. Product-Specific Data Measurement / Field Test :

- 4.1 Size measurement check on 3 sub samples: Actual finding  
 -For Length\*Width, found product size printed on packaging was 16.5x10.5cm, no tolerance was provided, inspector recorded actual findings.  
 -For nose clip length and ear loop length, no spec or tolerance was provided, inspector recorded actual findings.

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-Details are as below.

L X W X nose clip length X ear loop length:

10.8x16.6x9.0x17.4cm, 10.8x16.7x9.1x17.2cm, 10.9x16.6x8.9x17.2cm

4.2 Weight check

4.2.1 Product weight check on 10 pcs (unit: gm/pc) Actual finding

If factory equipment used, calibration record: Yes / No, period: \_\_\_\_\_

No spec or tolerance was provided, inspector recorded actual findings.

Size	actual finding
16.5x10.5	5.3,5.4,5.4,5.7,5.6,5.4,5.3,5.4,5.6,5.4
ref. sample	5.3, 5.0, 5.0, 5.0, 5.5, 5.0

4.2.2 Fabric weight check on \_\_\_\_\_ pcs (unit: g/m2) Not Applicable

If factory equipment used, calibration record: Yes / No, period: \_\_\_\_\_

Size/ color					

4.3 Thickness check \_\_\_\_\_ pcs Not Applicable

If factory equipment used, calibration record: Yes / No, period: \_\_\_\_\_

Type of material	Production ( average)	Reference sample	Specification

4.4 Function or assembly test: Conform

If factory equipment used, calibration record: Yes / No, period: \_\_\_\_\_

Check points	Qty	Test Result	Specification/Tolerance
Inside check (visually checked the qty of layers)	3pcs	5-ply	/
Carton drop check	1 carton	Pass	1 point, 3 edge, 6sides, with 760mm height

**5. Packing**

5.1 Individual packing conformity : Conform

- 2pcs\_ products packed into a self-adhesive polybag.
- 4pcs\_ ear loop adjuster packed into a zip lock polybag.

5.2 Inner packing conformity : Conform

- 20pcs\_ polybags (i.e.:40pcs products) packed into a inner box;
- 20pcs\_ zip lock polybags (i.e.:80pcs ear loop adjuster) packed into a inner box;

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- \_16pcs\_inner boxes (i.e.:640pcs products&1280pcs ear loop adjuster) packed into a carton.

5.3 Export packing conformity : Subject to client's evaluation  
 - \_\_\_2\_ply corrugated cardboard carton  
 - Sealed by gummed tapes  
 - Secured by metal staple on one short side. No spec for reference.

5.4 Packing assortment checked on \_64\_ cartons Conform

Carton No.	Size/ style	Color	Deviation ( +/- samples)

**6. Marking / Label:**

6.1 Bar code: Conform  
 - Printed on barcode label and stick on the inner box, printed on certificate, inspector scanned 8 sets, found readable and same to printing.

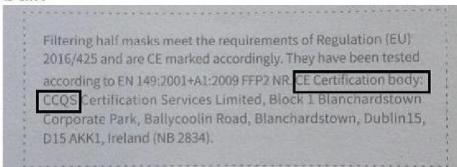
6.2 Export Carton Marking:

A. Shipping mark conformity: Conform  
 - Printing on two long sides.  
 B. Side mark conformity: Conform  
 - Printing on two short sides.

6.3 Label/Hangtag conformity:

A. Certificate: Conform  
 - put into inner box with product together.  
 B. User instruction: Subject to client's evaluation  
 - put into inner box with product together.

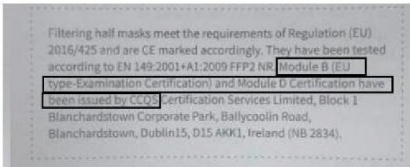
Remark:Found user instruction printing not conformed to client's spec, details pls see photo attached.  
 bulk



Client's spec

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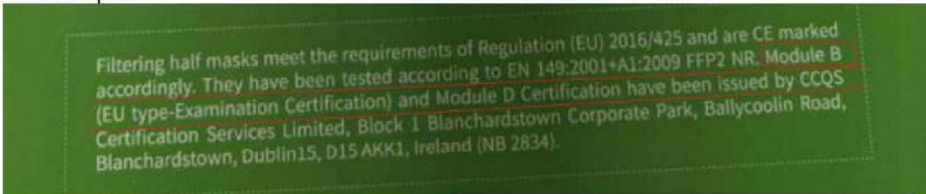
C. Inner box printing:  
- printed on inner box.

Subject to client's evaluation

Remark: Found inner boxer printing not conformed to client's spec, details pls see photo attached. bulk



Client's spec



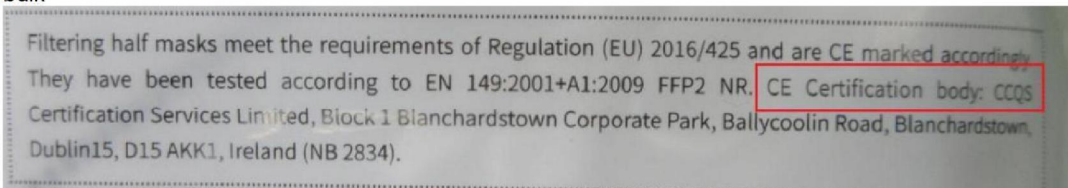
D. barcode sticker:  
- stuck on bottom of inner box.

Conform

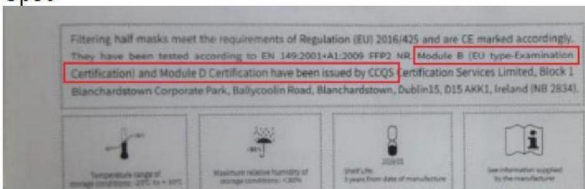
E. Polybag printing:  
- printed on individual polybag.

Subject to client's evaluation

Remark: Found inner poly bag printing not conformed to client's spec, details pls see photo attached. bulk



Spec



F. Others:  
-N/A

Not Applicable

7 Informative Remark:

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**7.1 Carton information:**

Carton weight: 7.08-7.22 kgs/ carton

Carton size: L x W x H = 59 x 29 x 42 cm

Carton with Metal Staple: Yes

Carton with Nylon Band: No

**7.2. Grey Scale**

Color shading batch checking by grey scale on the samples randomly selected could be applied when applicable at inspection site and subject to client's requirement, the result is just preliminary and indicative only, and subject to the environment, condition and the available facility at site, for more reliable and accurate result, they should be performed by qualified technician in lab under standard environment and equipment. ( Please refer to the Working Instruction for Grey Scale Use and On-site Testing Method P-INSP-WI-SL-001-01).

**7.3. Notice:**

SGS inspector already informed the factory to repair the defective samples that we found during inspection, and reminded the factory to pay attention to assortment during repacking after repairing . Please note repairing of defective samples and repacking is done by the factory without SGS inspector's supervision. Supervision on repairing of defective samples and repacking can be performed by SGS inspector at another working day upon request by client.

**7.4. Others.**

-nil

**8. Inspection Environment:**

Lighting :	Room lighting Sufficient
Inspection place :	Warehouse
Inspection done on:	Table
Cleanliness :	Clean
Weather condition:	Dry
Cargo storage:	Orderly, easy to count

**9. Attachment**

Inspector:

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Factory Representative:

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<p style="text-align: right; color: orange;">2020/06/13</p>	<p style="text-align: right; color: orange;">2020/06/13</p>
<p>3.1 product focus (1).JPG</p>	<p>3.1 product focus (2).JPG</p>
<p style="text-align: right; color: orange;">2020/06/13</p>	<p style="text-align: right; color: orange;">2020/06/13</p>
<p>3.1 product focus (3).JPG</p>	<p>3.1 product focus (4).JPG</p>
<p style="text-align: right; color: orange;">2020/06/13</p>	<p style="text-align: right; color: orange;">2020/06/13</p>
<p>3.2 ear loop adjuster.JPG</p>	<p>3.3 ref.sample (1).JPG</p>

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4.4 shipping mark (3).JPG

4.5 carton open view (1).JPG

4.5 carton open view (2).JPG

4.6 inner box view (1).JPG

4.6 inner box view (2).JPG

4.7 inner box open view (1).JPG

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5.1 carton drop test (1).JPG

5.1 carton drop test (2).JPG

5.1 carton drop test (3).JPG

5.1 carton drop test (4).JPG

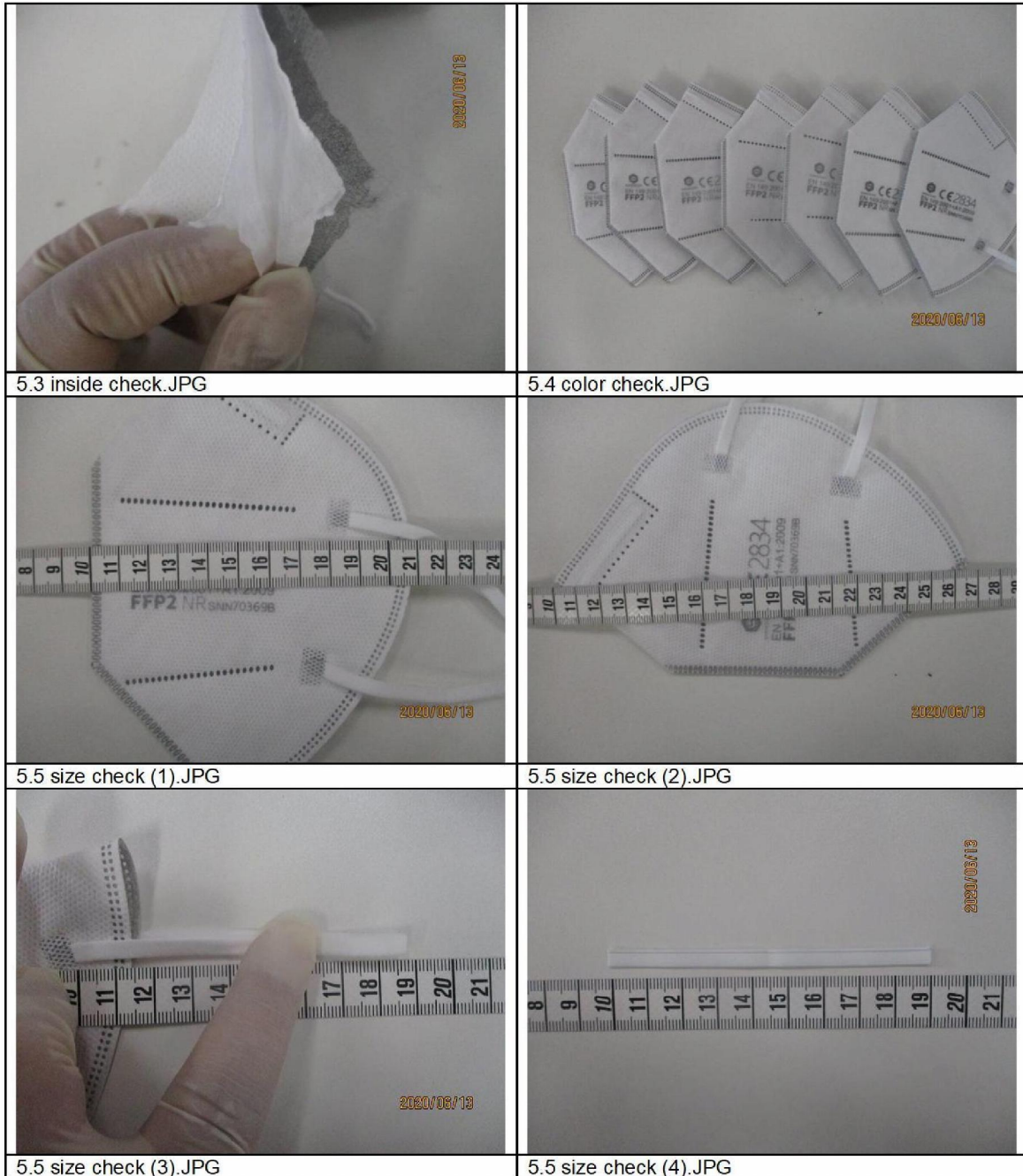
5.2 barcode check (1).JPG

5.2 barcode check (2).JPG

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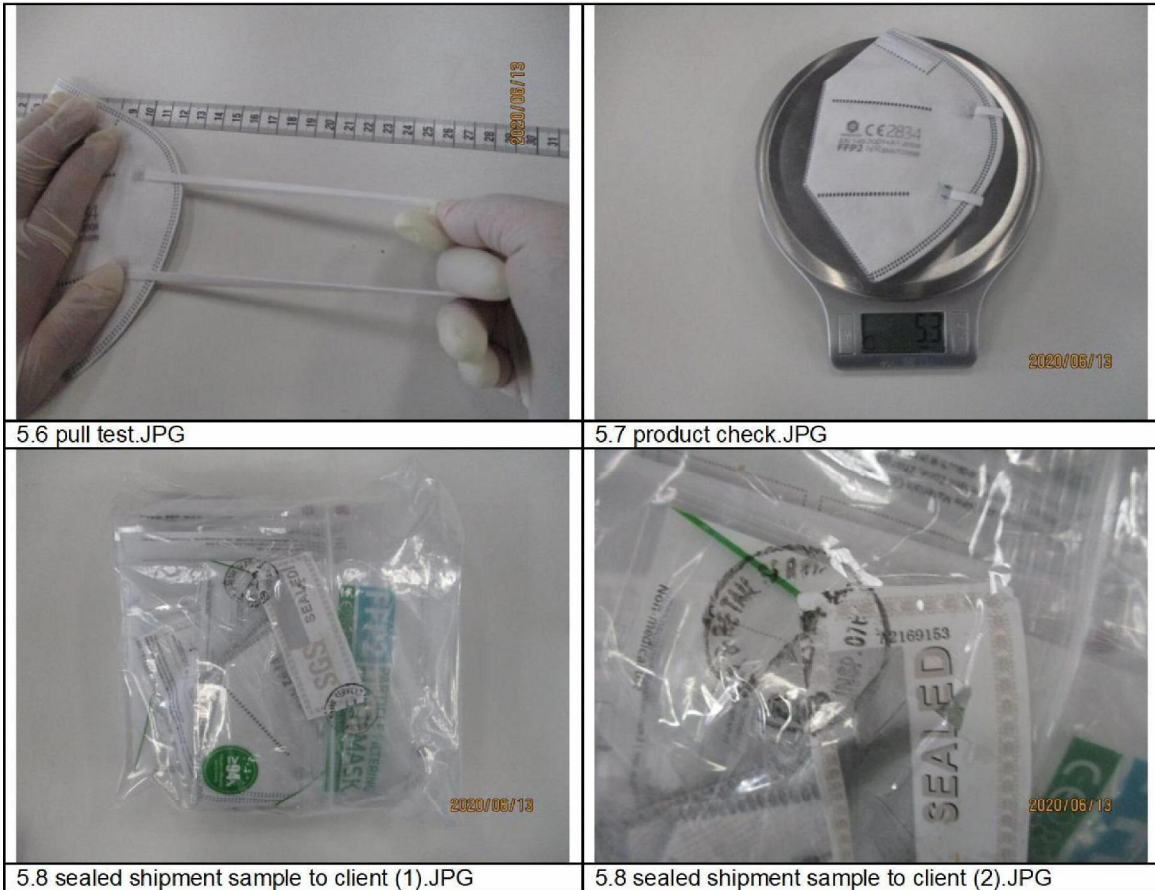
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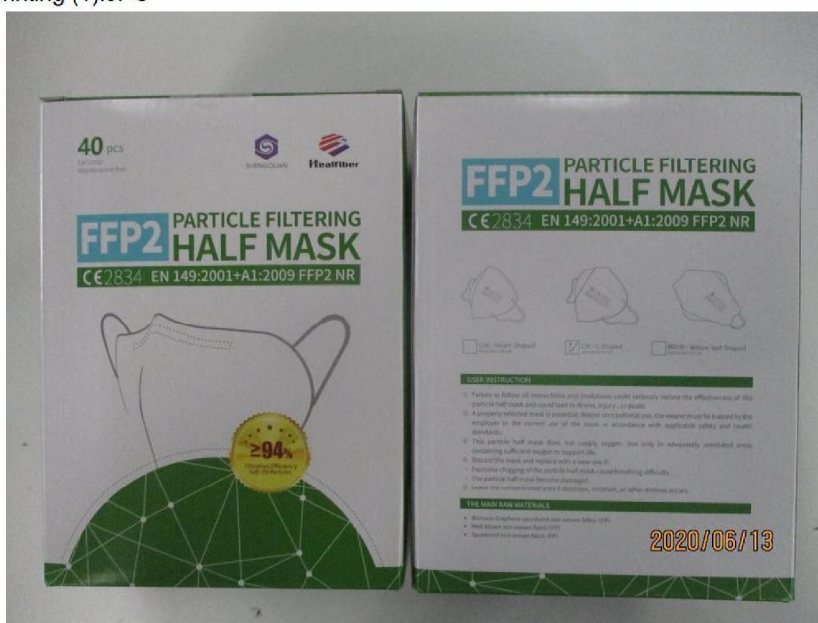
Factory Representative: 5.1.2e 5.1.2e

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6.1 inner box printing (1).JPG



6.1 inner box printing (2).JPG

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6.1 inner box printing (3).JPG



6.1 inner box printing (4).JPG

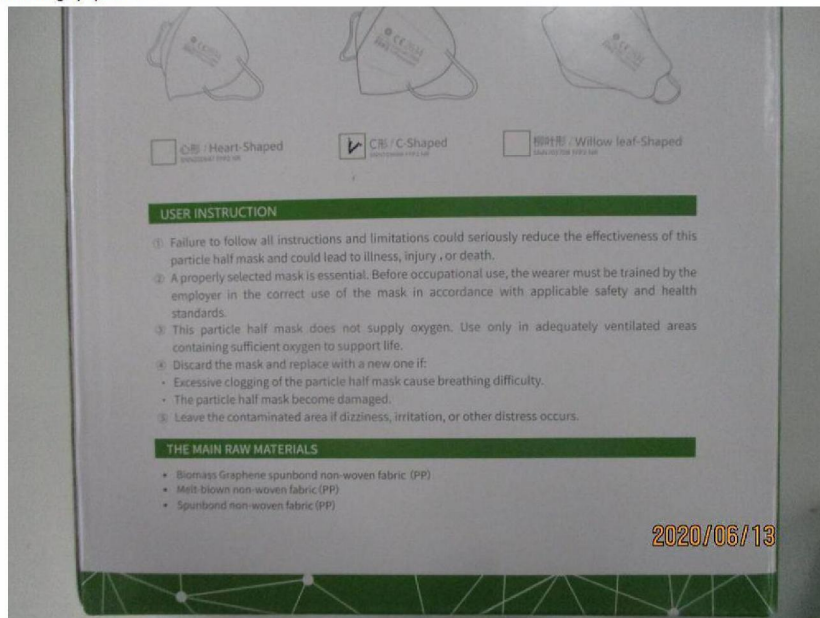
Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.1 inner box printing (5).JPG

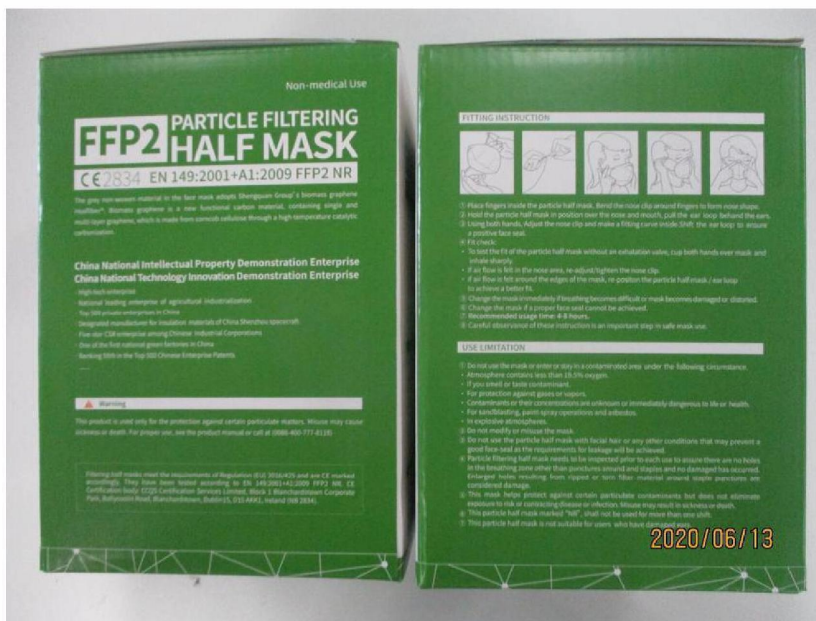


6.1 inner box printing (6).JPG

Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.1 inner box printing (7).JPG



6.1 inner box printing (8).JPG

Inspector:

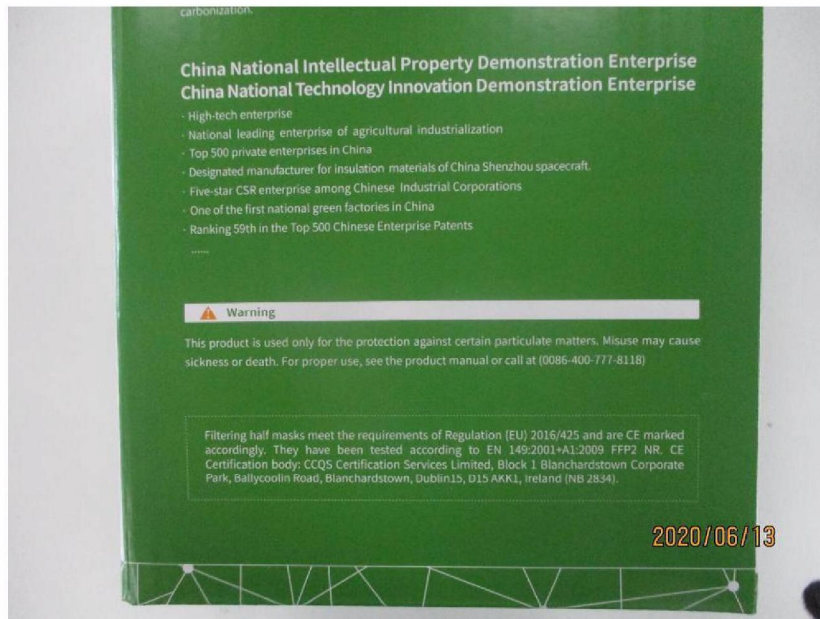
5.1.2e

Factory Representative:

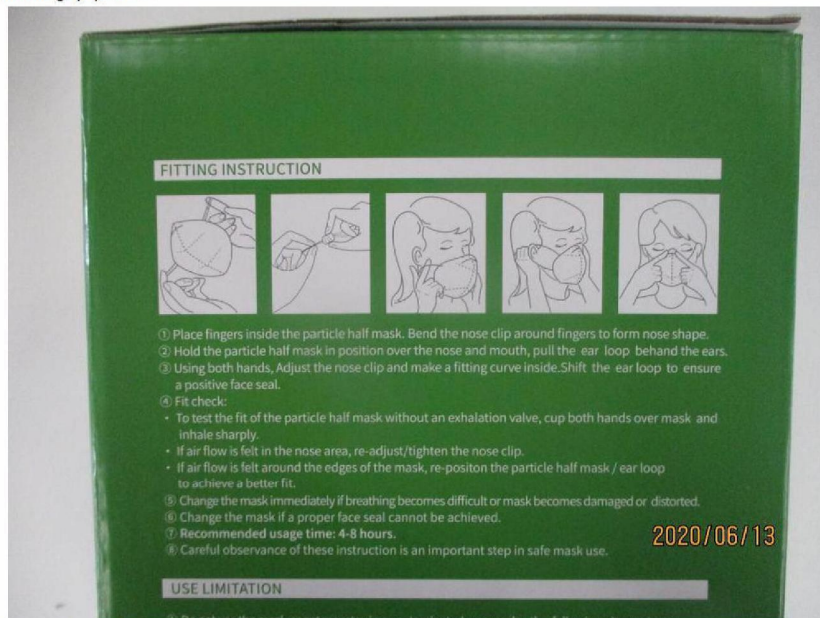
5.1.2e 5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.1 inner box printing (9).JPG



6.1 inner box printing (10).JPG

Inspector:

5.1.2e

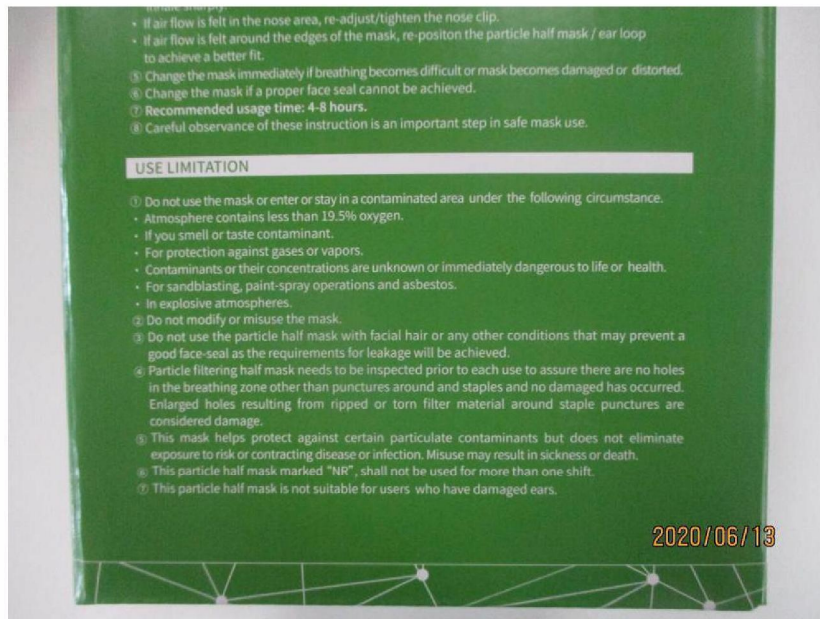
Factory Representative:

5.1.2e

5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.1 inner box printing (11).JPG



6.1 inner box printing (12).JPG

Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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[Rev01: Apr.2nd, 2020]



6.1 inner box printing (13).JPG

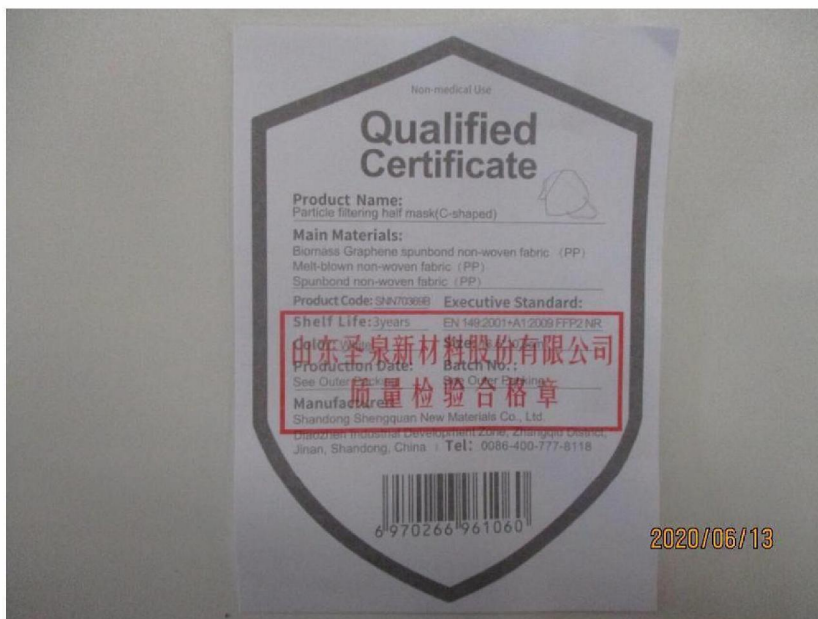


6.1 inner box printing (14).JPG

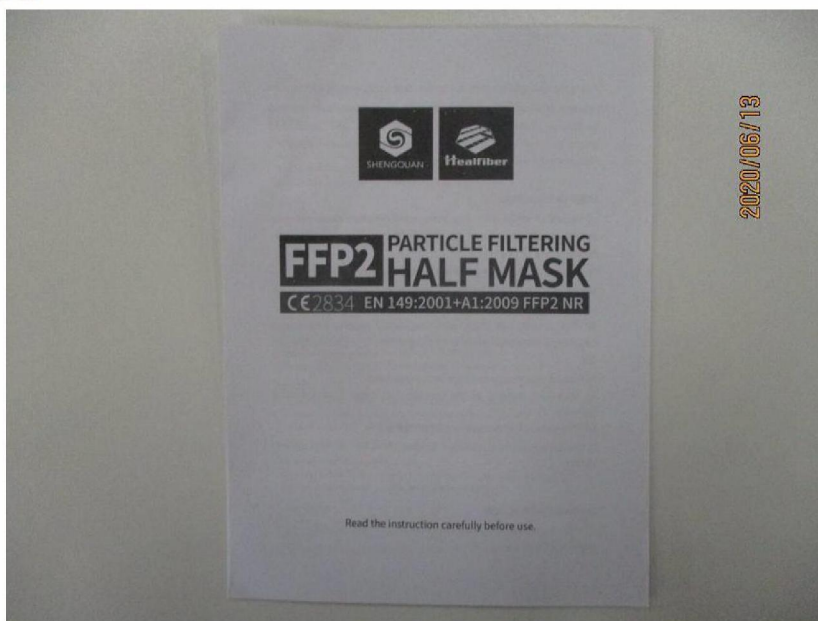
Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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6.2 certificate.JPG



6.3 user instruction (1).JPG

Inspector:

5.1.2e

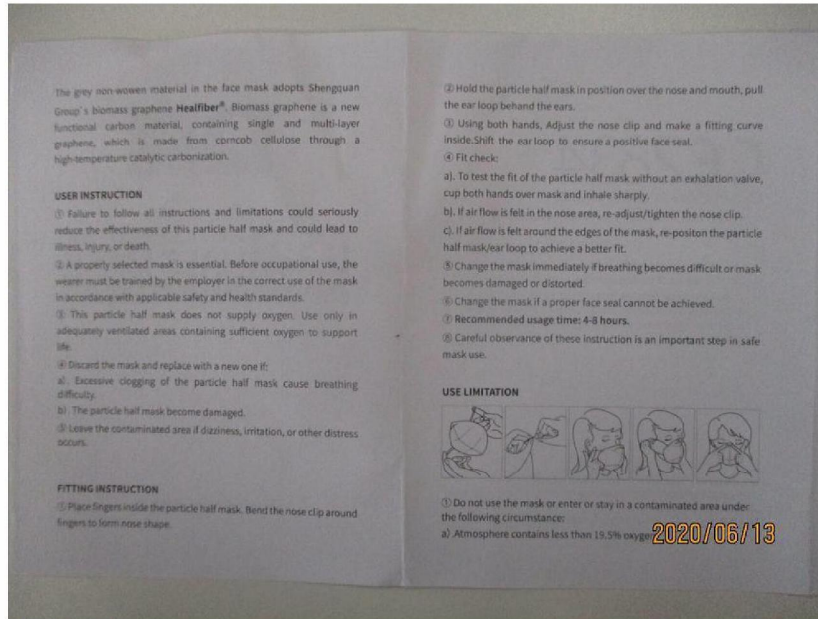
Factory Representative:

5.1.2e

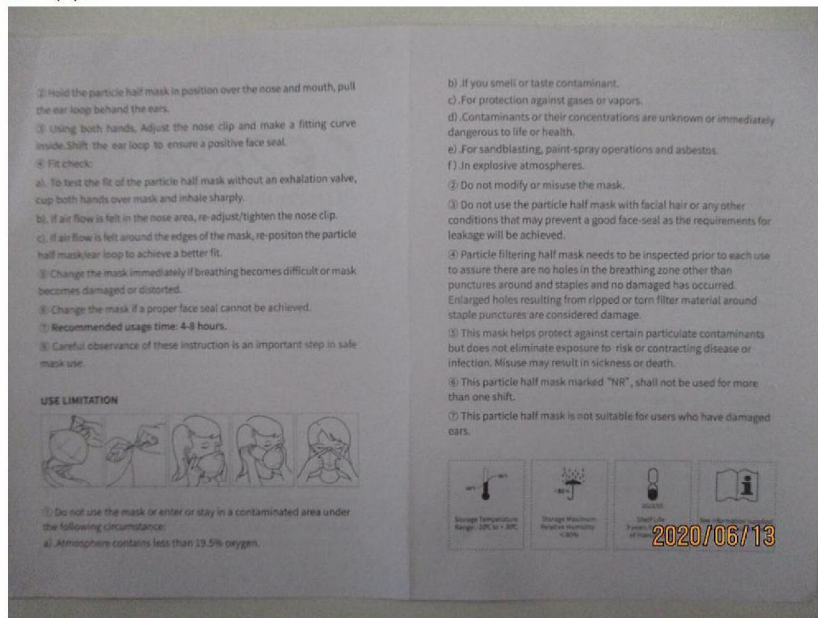
5.1.2e

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6.3 user instruction (2).JPG

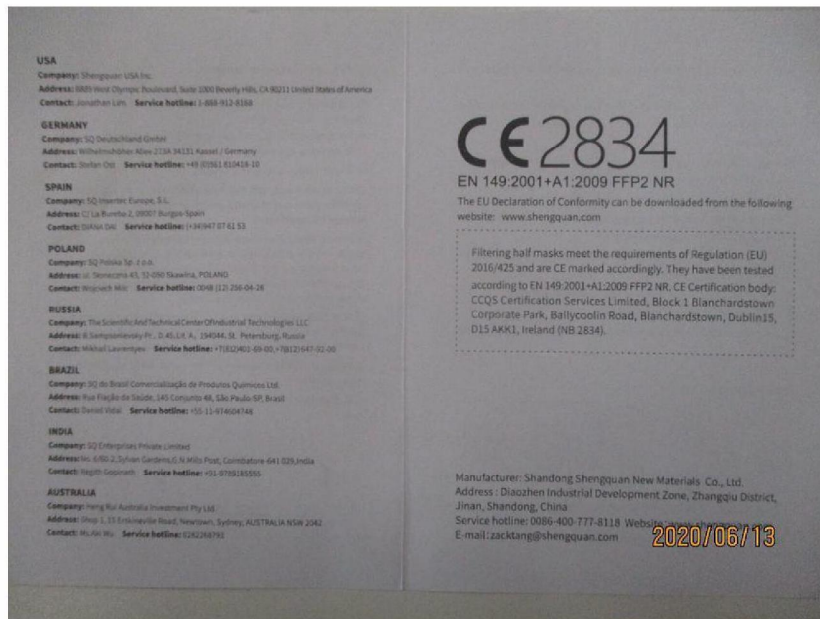


6.3 user instruction (3).JPG

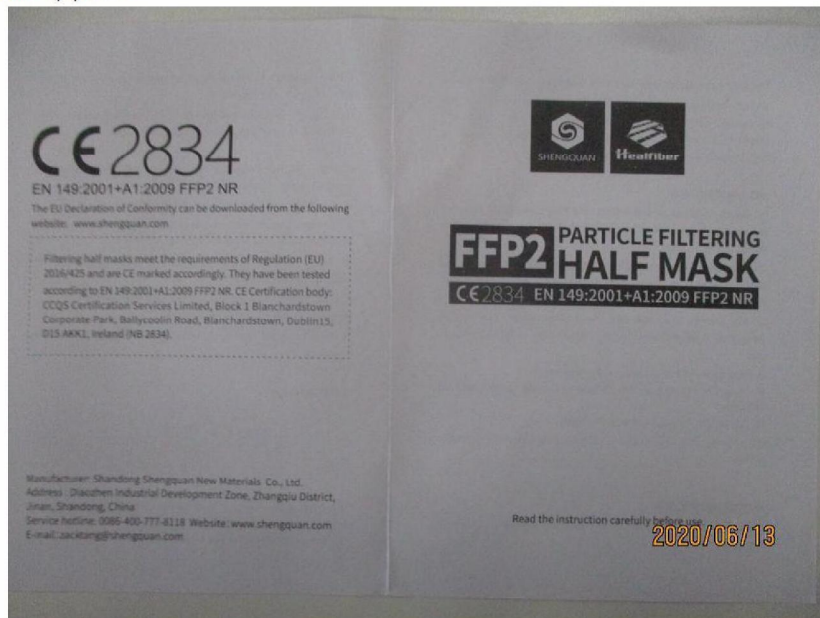
Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.3 user instruction (4).JPG



6.3 user instruction (5).JPG

Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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6.4 polybag printing (1).JPG



6.4 polybag printing (2).JPG

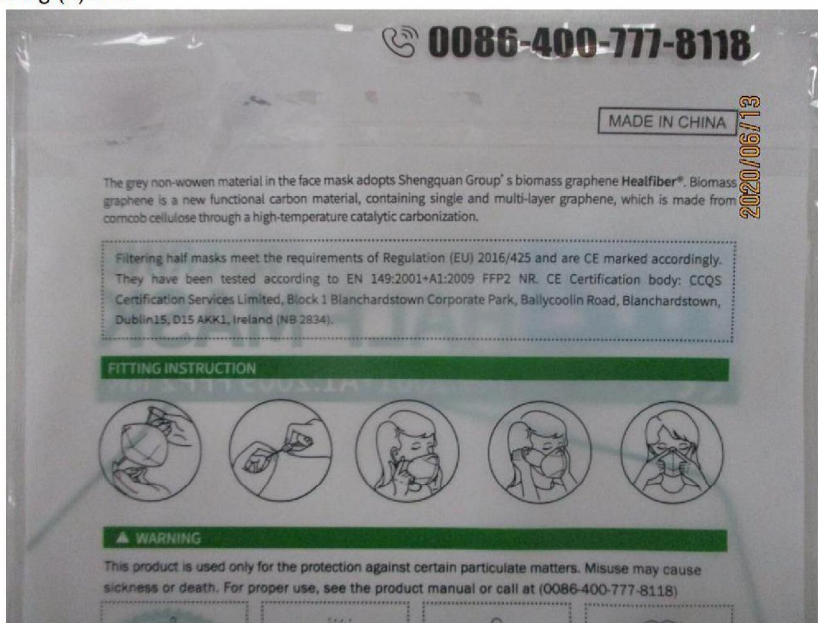
Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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[Rev01: Apr.2<sup>nd</sup>, 2020]



6.4 polybag printing (3).JPG

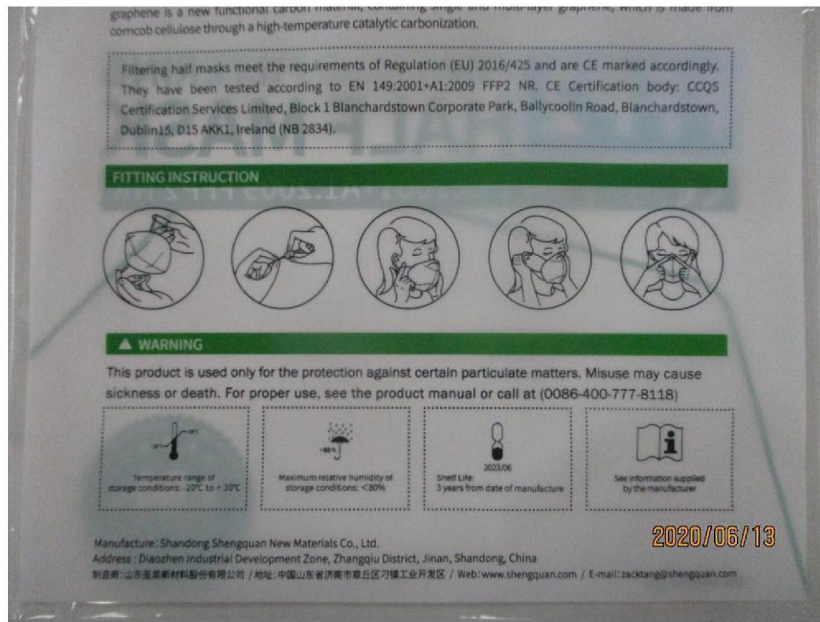


6.4 polybag printing (4).JPG

Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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6.4 polybag printing (5).JPG

\*\*\*THE END\*\*\*

Inspector: 5.1.2e Factory Representative: 5.1.2e 5.1.2e

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