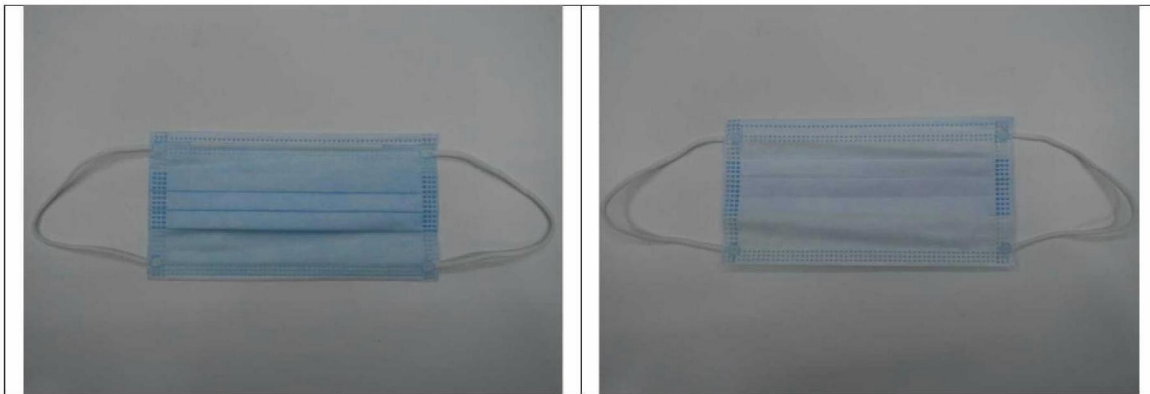


HQTS	INSPECTION REPORT During Production Inspection	Report No: H-20077289
-------------	--	-----------------------

INSPECTION INFORMATION			
Client	MEDIQ		
Supplier	Bingo Times Guangzhou Supply Chain Co., Ltd		
Factory	Bingo Times Guangzhou Supply Chain Co., Ltd		
Inspection Instruction	GWI-H-004-HQT&SWI-2099-HQT-medi		
P.O. No.	LCH2020-0222-05	P.O. Quantity	5.1.1c
Item No.	KZ-05	Sampling Plan	ISO2859 : Single, Normal
Inspection Date	09/07/2020 to 10/07/2020	Inspection Level	G-II
Inspection Sequence	Original inspection	Sample Size	800 Pieces
Inspection Location	Guangzhou, China	AQL	Critical:0, Major:1.5, Minor:4.0
Product Description	SURGICAL MASK TYPE IIR		



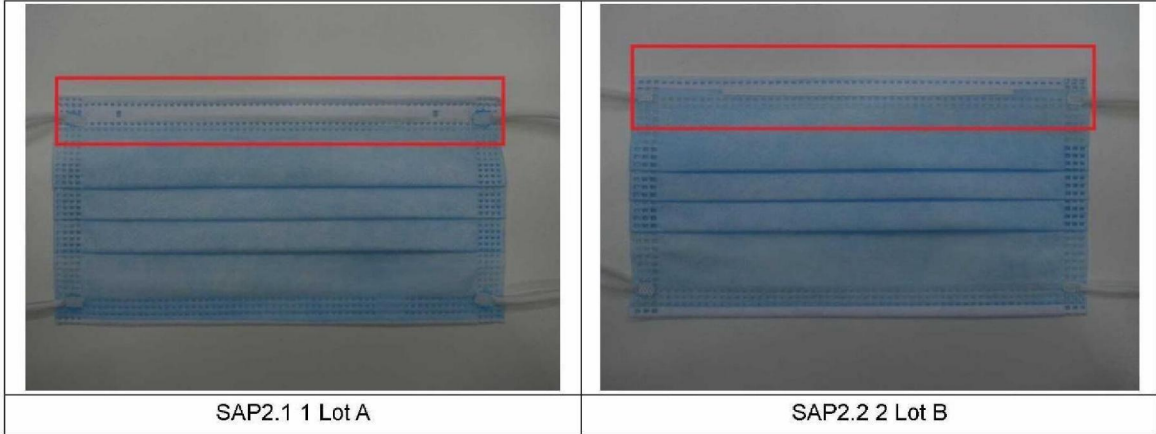
INSPECTION RESULT SUMMARY			
Category	Conform	Not Conform	Pending
1.Quantity	X		
2.Workmanship			X
3.Style, Color & Documentation			X
4.Field Test & Measurement	X		
5.Shipping Mark & Packaging	X		
OVERALL CONCLUSION	PENDING to client's requirement.		
Inline Checking & Recommendation	Refer to "Inline Checking & Recommendation" section		

Approved by HQTS Supervisor:	5.1.2e
-------------------------------------	--------

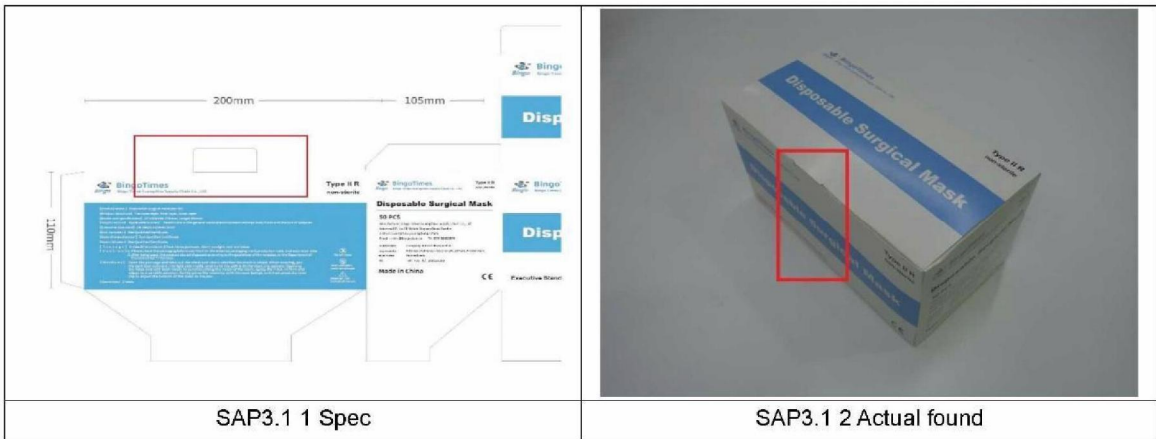
This report reflects the facts as recorded by HQTS at the time and place of inspection. It does not relieve the manufacturers from their contractual obligations nor prejudice client's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

SPECIAL ATTENTION POINT (SAP)

1	Quantity	NIL
2	Workmanship	
2.1	Actual found two production processes were found in inspected samples. lot B about 20%.	



3	Style, Color & Documentation	
3.1	Actual found opening direction of color box was difference form client's Specification.	
3.2	Actual found the contents printed on the color box was difference form client's Specification.	

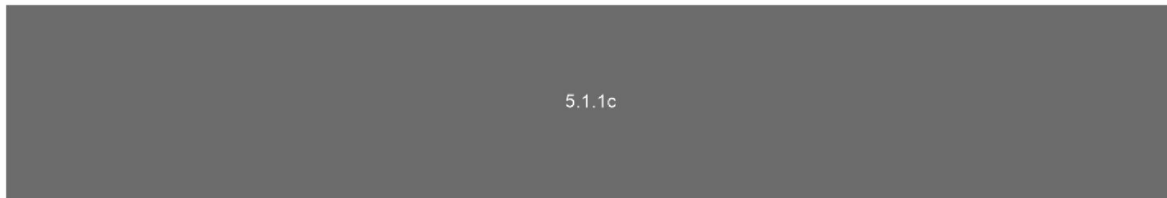


SAP3.2 1 Spec	SAP3.2 2 Actual found

4	Field Test & Measurement	NIL
---	--------------------------	-----

5	Shipping Mark & Packaging	NIL
---	---------------------------	-----

INSPECTION DETAILS



5.1.1c


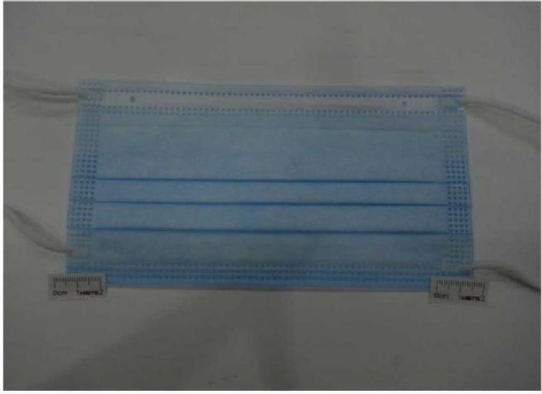




2. Workmanship	Pending		
Defects Description	Critical	Major	Minor
Come off when pulled of ear loop (use pull with normal strength)		3	
Poor welding of ear loop		2	
Asymmetrical of ear loop welding dot		8	
Obvious different length of ear loop		3	
Uneven cutting on edge of melt-blown fabric			1
Small sundries in product			3
Total Found:	0	16	4
Allowed:	0	21	21
Sample Size:	0	800	315





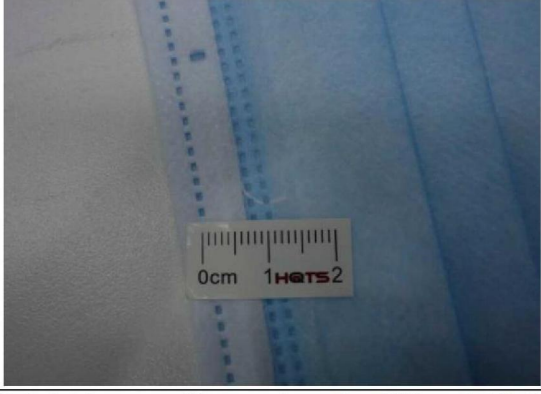
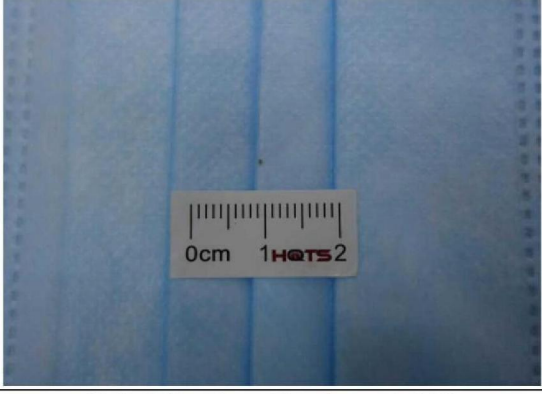
SPECIAL ATTENTION POINT:
 In addition to defects recorded in the workmanship table, the below massive defects were also found:
2.1 Actual found two production processes were found in inspected samples. lot B about 20%.

The following field test included in workmanship check

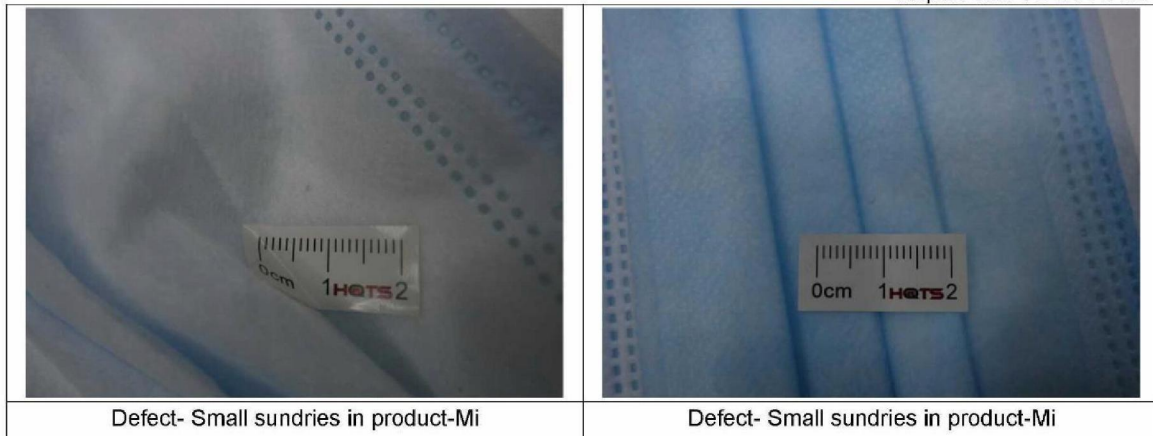
Defect Photos

<p>Defect- Come off when pulled of ear loop (use pull with normal strength)-Ma</p>	<p>Defect- Come off when pulled of ear loop (use pull with normal strength)-Ma</p>
<p>Defect- Come off when pulled of ear loop (use pull with normal strength)-Ma</p>	<p>Defect- Poor welding of ear loop-Ma</p>
<p>Defect- Poor welding of ear loop-Ma</p>	<p>Defect- Asymmetrical of ear loop welding dot-Ma</p>

	
Defect- Asymmetrical of ear loop welding dot-Ma	Defect- Asymmetrical of ear loop welding dot-Ma
	
Defect- Asymmetrical of ear loop welding dot-Ma	Defect- Asymmetrical of ear loop welding dot-Ma
	
Defect- Asymmetrical of ear loop welding dot-Ma	Defect- Asymmetrical of ear loop welding dot-Ma

	
<p>Defect- Asymmetrical of ear loop welding dot-Ma</p>	<p>Defect- Obvious different length of ear loop-Ma</p>
	
<p>Defect- Obvious different length of ear loop-Ma</p>	<p>Defect- Obvious different length of ear loop-Ma</p>
	
<p>Defect- Uneven cutting on edge of melt-blown fabric-Mi</p>	<p>Defect- Small sundries in product-Mi</p>

Report No: H-20077289



Defect- Small sundries in product-Mi

Defect- Small sundries in product-Mi

3. Style, Color & Documentation	Pending		
DESCRIPTION	Conform	Not Conform	Pending
The inspected samples were consistent with	-	-	-
Purchase Order	X		
Digital photo			X
Instruction manual and Document Verification	-	-	-
Client Comment	-	-	-

4. Field Test & Measurement				Conform		
Item	Specification	Sample Size	Conform	Not Conform	Pending	
4.1	Carton dimension check	1 carton	X			
4.2	Carton gross weight check	1 carton	X			
4.3	Carton drop check	1 carton	X			
4.4	Quantity per carton check	All selected cartons	X			
4.5	Product dimension check	5 samples	X			
4.6	Product net weight check	5 samples	X			
4.7	Smell check	5 samples	X			
4.8	Water leakage test	5 samples	X			
4.9	Wear check	5 samples	X			
4.10	Rub test	5 samples	X			
4.11	Tension test on ear string	1kg	5 samples	X		
4.12	Bacterial filtration efficiency test	5 samples	-	-	-	
4.13	Synthetic blood penetration test	5 samples	-	-	-	
4.14	Differential pressure test	5 samples	X			
4.15	Microbial cleanliness test	5 samples	-	-	-	
4.16	Fire proof to melt-blown fabric test	5 samples	x			

Report No: H-20077289

4.17	Nacl particulate matter filtration efficiency test (PFE)	0.3um	5 samples	X		
------	--	-------	-----------	---	--	--

Checking Item	Specification	Result
Carton dimension (mm) (± 5%)	545x460x415	545x422x464
Carton gross weight (kg)/ (± 10%)	10.08	9.826
Color box dimension(mm)	200x105x110	200x105x111, 200x105x111, 200x105x111, 200x105x110
Color box weight (g)	-	219.4, 216.4, 219.3, 225.8, 215.4
Product dimension(mm)	175x95	174x94, 175x95, 175x94, 176x95, 175x95
Product net weight (g)		3.4, 3.3, 3.3, 3.2, 3.3
Fabric weight (gsm)	The first layer of cloth	26.49, 25.32, 24.85, 25.45, 25.14
	The melt-blown fabric	22.35, 21.71, 22.70, 22.91, 22.49
	The third layer of cloth	25.06, 25.49, 26.01, 25.44, 26.26
Differential pressure test (Pa/(cm2))	-	26.57, 42.22, 33.53, 24.55, 26.88
Particulate matter filtration efficiency test(PFE)(0.3um)	-	95.78, 96.85, 99.00, 98.05, 98.35%

5. Shipping Mark & Packaging	Conform
---	----------------

5.1 Shipping mark photos



5.2 Packaging photos



Report No: H-20077289

Packaging Description:

- 25 pieces of products were packed into a polybag.
- 2 polybags were packed into a gift box.
- 40 gift boxes were packed into a 5-ply corrugated export carton.
- Export carton was sealed with gummed tape.

Inline Checking & Recommendation

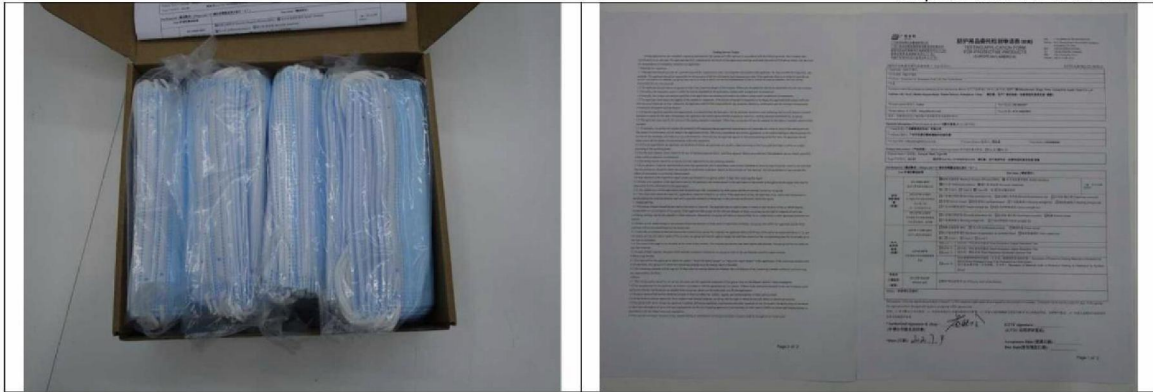
(1) Semi-finished products were checked inline, the finding were as below:

Process	Sampling Size	Findings		Problems
		Defectives	Number	
Shaping and Welding	16	Asymmetrical of ear loop welding dot.	1	-
Packing	16	-	0	-
Total	32	-	1	-

(2)	Recommendation
--	Pay more attention and improve the self-inspection on the defectives: Asymmetrical of ear loop welding dot.
--	Improve the frequency /standard of inspection on process of: welding
--	Lubricate and maintain the production machines well to ensure it in a good condition.
--	Promote the ability/skill/ awareness of inspectors.
--	Make more training/explaining on main points of requirements to operators for process: welding

6. Reference Note

6.1	The weight of carton was measured by the apparatus without calibration which was provided by the factory. Our inspector required the factory to calibrate the apparatus regularly.
6.2	Carton number was not assigned by the factory yet.
6.3	The factory could not provide relevant apparatus so the Bacterial filtration efficiency test, Synthetic blood penetration test and Microbial cleanliness test were not conducted during the inspection.
6.4	100 pieces of normal samples were drawn and sent to lab by SF1192201509716
6.5	For fabric weight test, the calibration certificates were not provided by factory and our inspector only performed the witness inspection and result was just for reference.
6.7	Actual found the export carton size printing on shipping was L x H x W instead of L x W x H.
6.8	The factory claimed that all inspected sample(800pieces) would be destroyed.
6.9	For differential pressure test tests, factory claimed they performed following EN14683:2019 standard as required by client.
6.10	Executive standard was EN14683:2019 printed on carton marking, color box and qualified certificate.



Note- 6.4

Note- 6.4



Note- 6.4

Note- 6.4

7. Photos



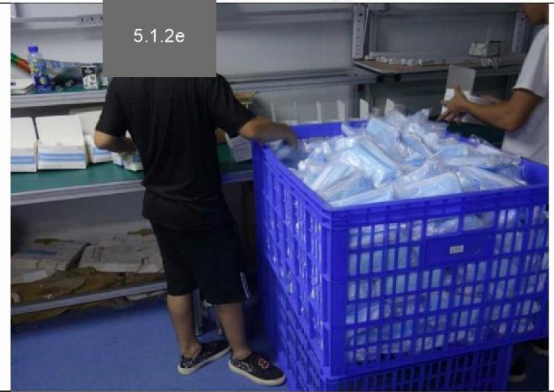
Warehouse (1)



Warehouse (2)



Warehouse (3)



Warehouse (4)



Warehouse (5)



Warehouse (6)



Warehouse (7)



Warehouse (8)



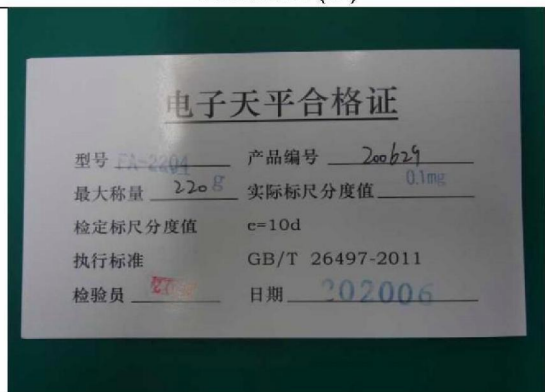
Warehouse (9)



Warehouse (10)



Warehouse (11)



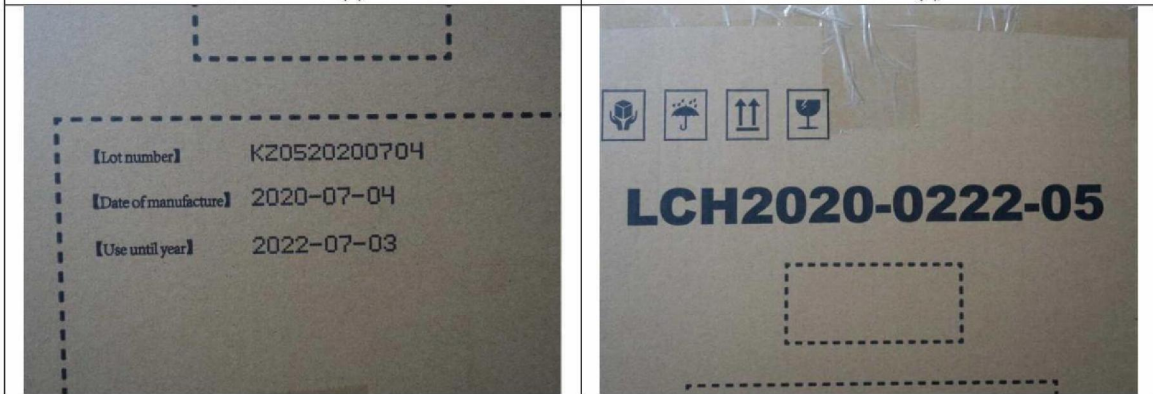
Warehouse (12)

	
<p>Item KZ-05 (1)</p>	<p>Item KZ-05 (2)</p>
	
<p>Item KZ-05 (3)</p>	<p>Item KZ-05 (4)</p>
	
<p>Item KZ-05 (5)</p>	<p>Item KZ-05 (6)</p>



Item KZ-05 (7)

Item KZ-05 (8)



Item KZ-05 (9)

Item KZ-05 (10)

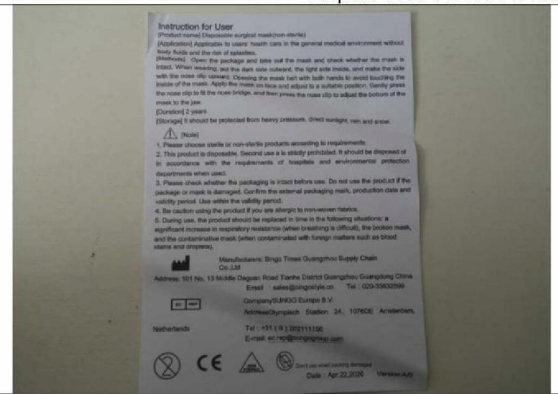


Item KZ-05 (11)

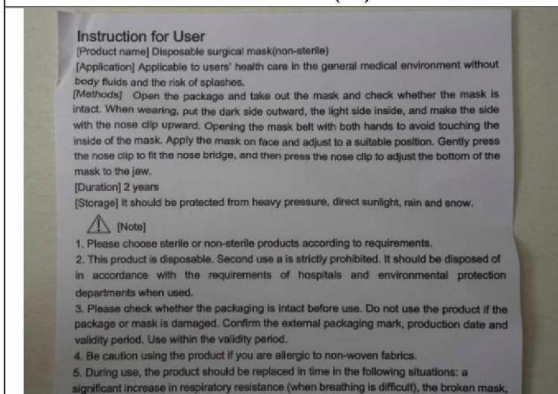
Item KZ-05 (12)



Item KZ-05 (13)



Item KZ-05 (14)



Item KZ-05 (15)



Item KZ-05 (16)



Item KZ-05 (17)



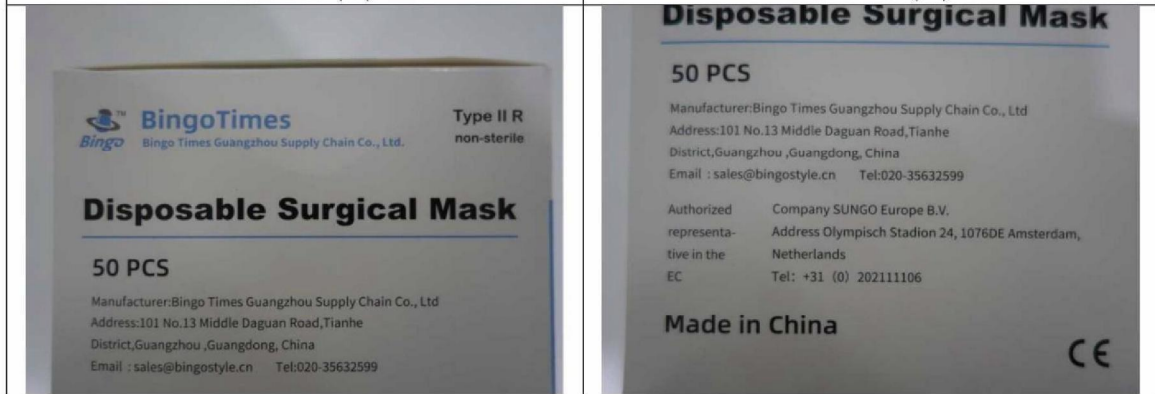
Item KZ-05 (18)

	
<p>Item KZ-05 (19)</p>	<p>Item KZ-05 (20)</p>
	
<p>Item KZ-05 (21)</p>	<p>Item KZ-05 (22)</p>
	
<p>Item KZ-05 (23)</p>	<p>Item KZ-05 (24)</p>



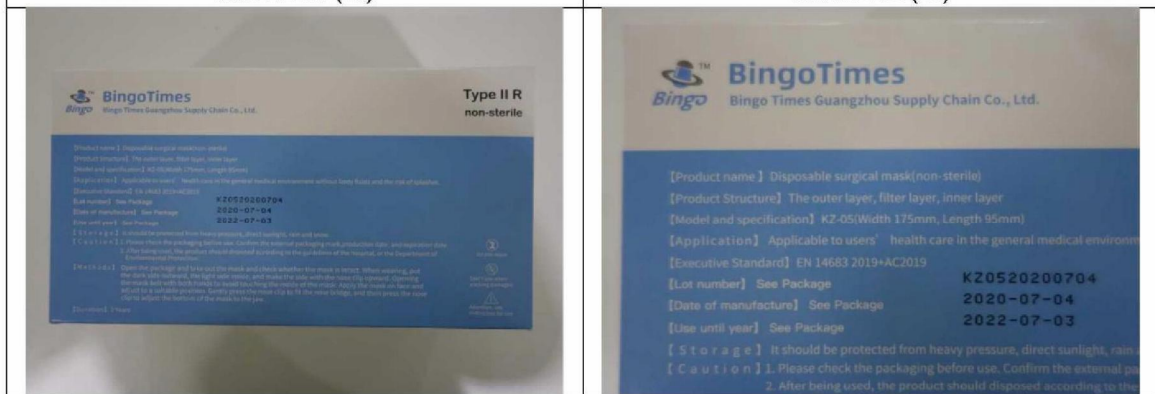
Item KZ-05 (25)

Item KZ-05 (26)



Item KZ-05 (27)

Item KZ-05 (28)



Item KZ-05 (29)

Item KZ-05 (30)

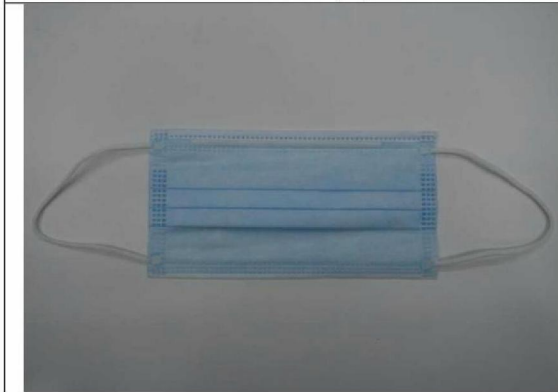
 <p>Product name: Disposable surgical mask non-sterile Product structure: The outer layer, filter layer, inner layer Model and specification: KZ-05 (Width: 170mm, Length: 95mm) Application: Applicable to users' health care in the general medical environment without body fluids and the risk of splashes. Executive Standard: GB 19881-2011/AC709 Lot number: See Package Date of manufacture: See Package Date of use: See Package Storage: It should be protected from heavy pressure, direct sunlight, rain and snow. Precautions: Please check the packaging before use. Confirms the external packaging mark, production date, and expiration date. After being used, the product should be disposed according to the guidelines of the hospital, or the Department of Environmental Protection. Instructions: Open the package and take out the mask and check whether the mask is intact. When wearing, put the dark side outward, the light side inside, and make the side with the nose clip upward. Opening the mask with both hands to avoid touching the inside of the mask. Apply the mask on face and adjust to a suitable position. Gently press the nose clip to fit the nose bridge, and then press the nose clip to adjust the bottom of the mask to the jaw. Duration: 2 Years</p>	 <p>Type II R non-sterile</p>
<p>Item KZ-05 (31)</p>	<p>Item KZ-05 (32)</p>
 <p>Do not reuse Don't use when packing damaged Attention, see instruction for use</p>	 <p>Disposable Surgical Mask 50 PCS Manufacturer: Bingo Times Guangzhou Supply Chain Co., Ltd. Address: 101 No. 13 Middle Daguan Road, Tianhe District, Guangzhou, Guangdong, China Email: sales@bingostyle.cn Tel: 020-35632599 Authorized representative in the EC: Company SUNGO Europe B.V. Address Olympisch Stadion 24, 1076DE Amsterdam, Netherlands. Tel: +31 (0) 202111106 Made in China CE</p>
<p>Item KZ-05 (33)</p>	<p>Item KZ-05 (34)</p>
 <p>BingoTimes Disposable Surgical Mask 50 PCS Manufacturer: Bingo Times Guangzhou Supply Chain Co., Ltd. Address: 101 No. 13 Middle Daguan Road, Tianhe District, Guangzhou, Guangdong, China</p>	 <p>50 PCS Manufacturer: Bingo Times Guangzhou Supply Chain Co., Ltd. Address: 101 No. 13 Middle Daguan Road, Tianhe District, Guangzhou, Guangdong, China Email: sales@bingostyle.cn Tel: 020-35632599 Authorized representative in the EC: Company SUNGO Europe B.V. Address Olympisch Stadion 24, 1076DE Amsterdam, Netherlands. Tel: +31 (0) 202111106 Made in China CE</p>
<p>Item KZ-05 (35)</p>	<p>Item KZ-05 (36)</p>

	
<p>Item KZ-05 (37)</p>	<p>Item KZ-05 (38)</p>
	
<p>Item KZ-05 (39)</p>	<p>Item KZ-05 (40)</p>
	
<p>Item KZ-05 (41)</p>	<p>Item KZ-05 (42)</p>



Item KZ-05 (43)

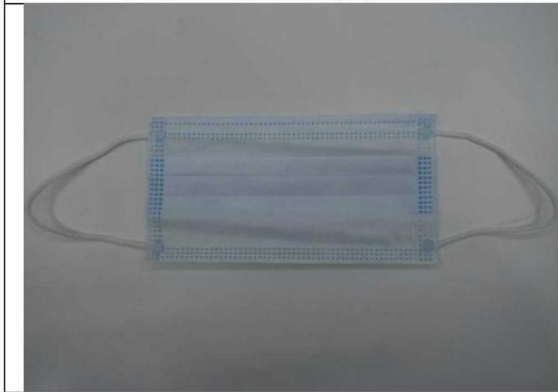
Item KZ-05 (44)



Item KZ-05 (45)



Item KZ-05 (46)



Item KZ-05 (47)

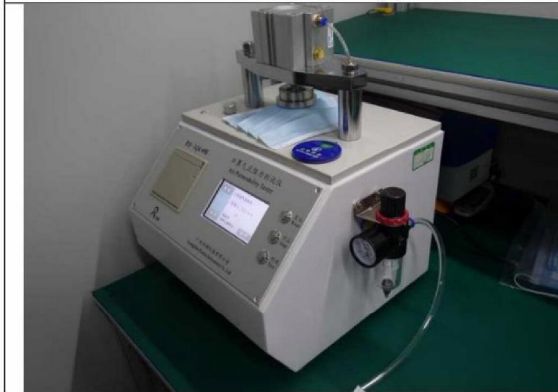


Item KZ-05 (48)



Carton drop check (1)

Carton drop check (2)



Differential pressure test (1)



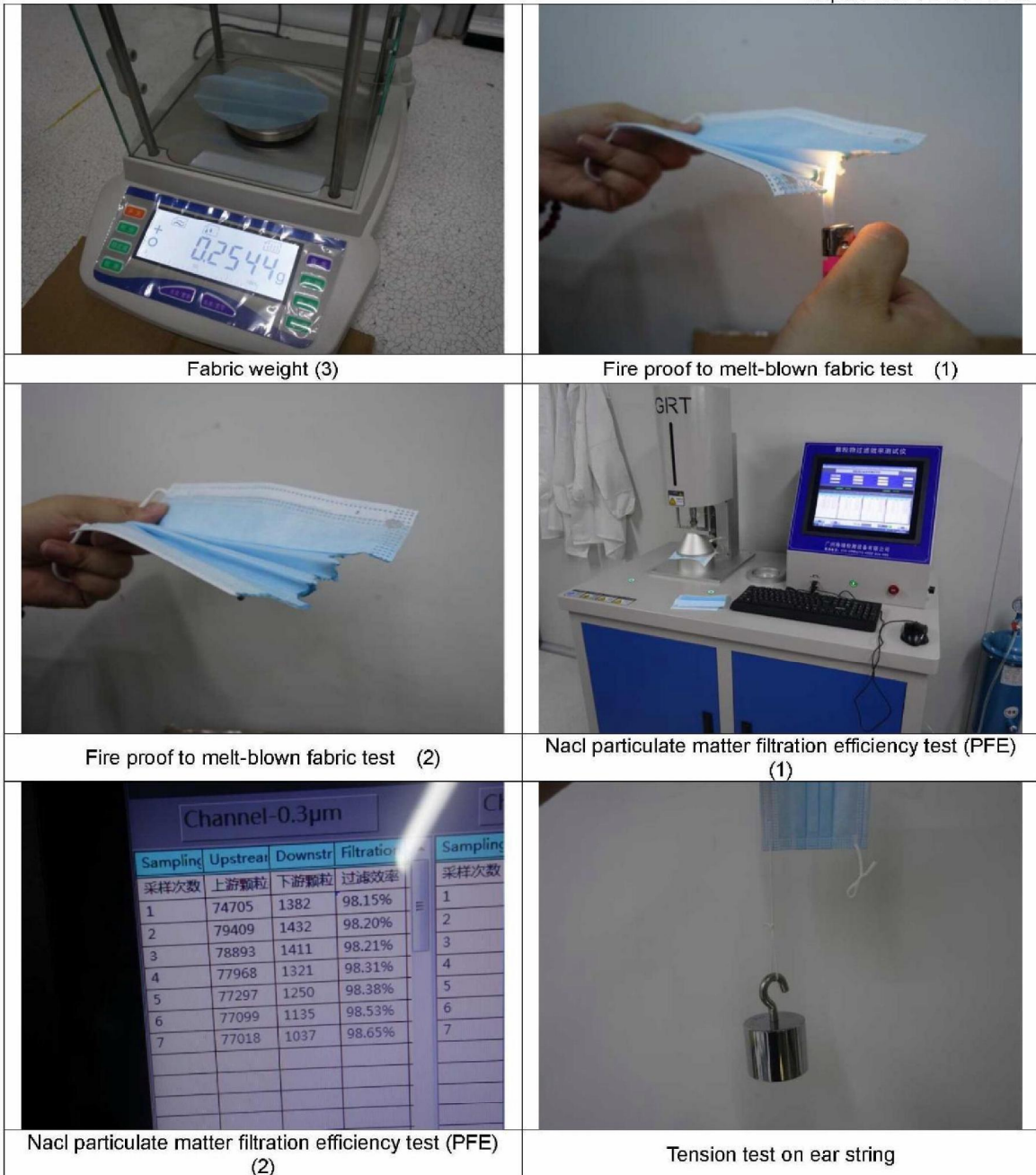
Differential pressure test (2)



Fabric weight (1)



Fabric weight (2)





Inspector:	5.1.2e	Auditor:	5.1.2e
End of Report			