



| Suggested acceptable level for inspection 推荐的检验接收水平 |                      |                   |                   |   |
|---|----------------------|-------------------|-------------------|---|
| Sample Size 样本数量                                    | Critical致命 (AQL 0.1) | Major严重 (AQL 1.5) | Minor轻微 (AQL 2.5) |   |
| 5   | 0                    | 0                 | 0                 | 1. Defect classification following the Defect Classification List. 缺陷分类按照缺陷和分类清单。<br>2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。 |
| 13  | 0                    | 0                 | 1                 |   |
| 20  | 0                    | 1                 | 1                 |   |
| 32  | 0                    | 1                 | 2                 |   |
| 50  | 0                    | 2                 | 3                 |   |




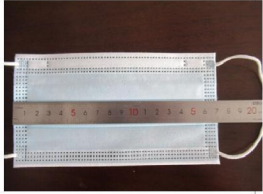
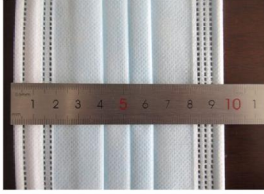











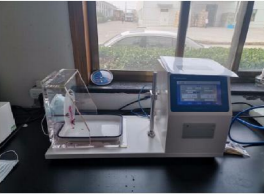

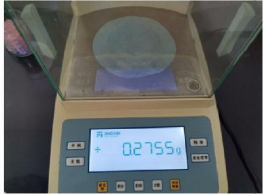


| 5   | Finishing, Labelling and Packaging 成品及包装              | Sample size 样本数量 (1st shift) | Result 结果 | Remark 备注           | Sample size 样本数量 (2nd Shift) | Result 结果 | Remark 备注 |
|-----|---|------------------------------|-----------|---------------------|------------------------------|-----------|-----------|
| 5.1 | Description, Style, and Color Conformity 描述, 样式和颜色一致性 | 5                            | Passed 合格 |                     | 5                            | Passed 合格 |           |
| 5.2 | Measurement / Weight 尺寸及重量                            | 5                            | Passed 合格 | 3.1g/17.3g/9.5/17.5 | 5                            | Passed 合格 |           |
| 5.3 | Barcode Verification 条码验证                             | 5                            |           |                     | 5                            |           |           |
| 5.4 | Packing Method and Packaging Qty 包装与数量                | 5                            |           |                     | 5                            |           |           |
| 5.5 | Labeling, Printing & Marking 标签, 印刷和标记                | 5                            |           |                     | 5                            |           |           |
| 5.6 | Shipping Marks 唛头                                     | 5                            |           |                     | 5                            |           |           |
| 5.7 | Production date / Expiry Date / Lot No. / PO No. 批号   | 5                            |           |                     | 5                            |           |           |

| 6 Random Inspection on Finished Product 成品随机检查; Sample size: 20 pcs /hour 样品数20pcs/小时 |   |            |          |           |           |             |              |
|---|---|------------|----------|-----------|-----------|-------------|--------------|
| Working Hr  | Defective Description 不良瑕疵描述                          | Critical致命 | Major严重  | Minor轻微   | Sub-Total | Sample size | Defect Ratio |
| 8:00  | /   |            |          |           | 0         | 20          | 0.0%         |
| 9:00  | /   |            |          |           | 0         | 20          | 0.0%         |
| 10:00   | Poor spot welding at ear loop(耳带焊接不良)                 |            | 1        |           | 1         | 20          | 5.0%         |
| 11:00   | Grease mark(油污)                                       |            |          | 1         | 1         | 20          | 5.0%         |
| 12:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 13:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 14:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 15:00   | Poor spot welding at ear loop(耳带焊接不良) Grease mark(油污) |            | 1        | 1         | 2         | 20          | 10.0%        |
| 16:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 17:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 18:00   | Poor spot welding at ear loop(耳带焊接不良)                 |            | 1        |           | 1         | 20          | 5.0%         |
| 19:00   | Dirty mark(脏污)  |            |          | 1         | 1         | 20          | 5.0%         |
| 20:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 21:00   | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 2         | 2         | 20          | 10.0%        |
| 22:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 23:00   | /   |            |          |           | 0         | 20          | 0.0%         |
| 0:00  | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 1         | 1         | 20          | 5.0%         |
| 1:00  | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 2         | 2         | 20          | 10.0%        |
| 2:00  | /   |            |          |           | 0         | 20          | 0.0%         |
| 3:00  | /   |            |          |           | 0         | 20          | 0.0%         |
| 4:00  | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 1         | 1         | 20          | 5.0%         |
| 5:00  | /   |            |          |           | 0         | 20          | 0.0%         |
| 6:00  | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 1         | 1         | 20          | 5.0%         |
| 7:00  | Hole at ear loop and nose bridge part(耳带和鼻梁条之间孔穿)     |            |          | 1         | 1         | 20          | 5.0%         |
|   | <b>Daily Total</b>                                    | <b>0</b>   | <b>3</b> | <b>11</b> | <b>14</b> | <b>480</b>  | <b>2.9%</b>  |

| 7 On-Site Test 现场测试 (Daily)                             |                                  |  |           |  |
|---|----------------------------------|--|-----------|--|
| Testing Description 现场测试项目                              | Sample Size 样本量                  | Criteria 标准  | Result 结果 |  |
| 4.1 Smell check 气味检查                                    | 1 carton/Item 100% Sampling size | No strong, peculiar, smelly and mouldy odour was found. 没有发现强烈的臭味, 异味和发霉的气味.         | Passed 合格 |  |
| 4.2 Carton dimension and gross weight Check 纸箱尺寸和毛重检查   | 1 carton/Item 100%               | Carton weight +/-10%. 纸箱重量: +/-10%.  | N/A 不适用   |  |
| 4.3 Shipping mark and Labeling Check                    | 1 carton/Item 100%               | Per Specification and artwork  | N/A 不适用   |  |
| 4.4 Quantity per Carton Check 每箱检查数量                    | 2 carton/Item 2 boxes/lot        | 2 carton/items should comply with the specification on shipping mark. 每个纸箱的单位包装。(单位) | N/A 不适用   |  |
| 4.5 Quantity per Box 每箱检查数量                             | 2 boxes/Item 20 pcs/box          |  | N/A 不适用   |  |
| 4.6 Product Measurement 产品尺寸                            | 5 samples                        | 175 +/-5mm / 95 +/-5mm / 175 +/-5mm  | Passed 合格 |  |
| 4.7 Barcode Readability Check 条码可读性检查                   | 5 samples                        | Could be scanned and corrected   | N/A 不适用   |  |
| 4.8 Grammage of Outer Layer Spunbond Non woven PP       | 2 samples 2件                     | 25 +/-2g/m2  | Passed 合格 |  |
| 4.9 Grammage of middle Layer Melt-blown non-woven       | 2 samples 2件                     | 25 +/-2g/m2  | Passed 合格 |  |
| 4.10 Grammage of inner Layer Spunbond Non-woven PP      | 2 samples 2件                     | 25 +/-2g/m2  | Passed 合格 |  |
| Fitting Test of nose clip                               | 2 samples 2件                     | Fitting test   | Passed 合格 |  |
| Strength Test of ear loop                               | 2 samples 2件                     | Min. 10N. Refer to Factory test report   | Passed 合格 |  |
| 4.11 Bacterial Filtration Efficiency (BFE) Test(%) (5天) | 2 samples 2件                     | ≥98% for IIR. Refer to Factory test report   | N/A 不适用   |  |
| 4.12 Differential Pressure Test (Pa/cm2)(每天)            | 2 samples 2件                     | <60 for IIR. Refer to Factory test report  | Passed 合格 |  |
| 4.11 Synthetic Blood Penetration Test (Kpa) (每天)        | 2 samples 2件                     | ≥16 for IIR. Refer to Factory test report  | Passed 合格 |  |
| 4.12 Microbial Cleanliness Test (7天)                    | 2 samples 2件                     | <30 for IIR. Refer to Factory test report  | N/A 不适用   |  |

| 8 On-site Pictures 现场图片   |   |  |
|---|---|--|
|  |  |  |
| Raw material Warehouse  | Raw material Warehouse  | Raw material Warehouse   |



|   |   |  |
|---|---|--|
|    |    |    |
| <b>Product</b>  | <b>Product</b>  | <b>Product weight check</b>  |
|    |    |    |
| <b>Product size check</b>   | <b>Product size check</b>   | <b>Product size check</b>  |
|    |    |    |
| <b>Product size check</b>   | <b>Strength test</b>  | <b>Leakage test</b>  |
|   |   |   |
| <b>Leakage test</b>   | <b>Combustion test</b>  | <b>Combustion test</b>   |
|  |  |  |
| <b>PFE test</b>   | <b>PFE test</b>   | <b>Differential pressure test</b>  |
|  |  |  |
| <b>Differential pressure test</b>   | <b>Synthetic blood penetration test</b>   | <b>Synthetic blood penetration test</b>  |
|  |  |  |
| <b>Grammage of outer Layer</b>  | <b>Grammage of middle Layer</b>   | <b>Grammage of inner Layer</b>   |



**9. Internal Lab Testing Report** 工厂测试报告

| Inspection Date | Sample Description                 | Batch No.: | Sample Picked By   | Testing Item   | Conducted By          |
|-----------------|------------------------------------|------------|--------------------|--|-----------------------|
| 5/15/2020       | Raw Material /<br>Finished Product | N/A        | HQTS / Factory Lab | Strength Test of ear<br>loop / Bacterial<br>Filtration Efficiency<br>(BFE) Tes / Differential<br>Pressure Test /<br>Synthetic Blood<br>Penetration Test /<br>Microbial Cleanliness<br>Test | HQTS /<br>Factory Lab |

| <b>Test Result</b>         | <b>Test report 1</b> | <b>Test report 2</b> |
|----------------------------|----------------------|----------------------|
| <b>Passed /<br/>Failed</b> |                      |                      |