

Inspection Date:	29-May-20	Inspector Name	1st Shift: MARK	2nd Shift: ALLEN
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1. Order Tracking Master Summary: 订单进度表 (Art.No-4.05.057.00)

Factory Name 工厂名	Po Number 订单号	Ordered Quantity 订单数量		Planned Delivery Date 计划出货日期	Planned Finished Date 计划完成日期	Total Finished Qty (Unpacked) 未包装成品数量	Finishing (unpacked) percentage 完成率	Total Packed Carton Qty (Ready for shipping) 包装成品数量	Finishing (Packed) Percentage 完成率	Shipped or not 已出货?
		Units 件数	Cartons 箱数							
Haihao	126763	10,000,000	5,000	31-May-20	22-May-20	0	100.0%	5,000	100.0%	Yes
Haihao	126763	10,000,000	5,000	06-Jun-20	31-May-20	160,000	84.0%	4,200	84.0%	No
Haihao	126763	10,000,000	5,000	13-Jun-20	4-Jun		0.0%			No
Haihao	126874	25,000,000	12,500		12-Jun-20		0.0%			No
Haihao	126874	12,500,000	6,250		15-Jun-20		0.0%			No
Total		67,500,000	33,750	131,965		160,000	0.2%	9,200	27.3%	

2. Key Raw Materials or Components Status (YTD)

Item / Style No. 货号	Key Raw Materials or Components 原料名称	Total Order Qty (Units) 订单总数量	Received Qty Units in warehouse 入库数量	Balance Qty (%)	Estimate Product Qty (估计可生产成品数量)	Planned-Factory Receiving Date (计划日期)	Actual Factory Received Date (实际入库日期)	Remark 备注
4.05.057.00	Non woven PP-Outer Layer 无纺	53.55TONS	38TONS	29.04%	49,673,203			
	Melt-blown non-woven Middle Layer 熔喷	53.55TONS	48.5TONS	9.43%	63,398,693			
	Non-woven PP-Inner Layer	59.71TONS	51TONS	14.59%	59,786,980			
	Earloop 耳带	31,087TONS	20,870TONS	33.08%	46,222,222			
	Outer Carton 外箱	33,750PCS	3,500	89.63%	/			
	Box 盒子	1,350,000PCS	140,000	89.63%	/			

3. Daily Highlights and Follow-up Actions 每日要点及跟进措施

Factory Name 工厂名	Art. No. 货号	Daily Highlights 当日摘要	On site Followed-up Actions 跟进跟进措施	CAPA required? 需要?
Haihao	4.05.057.00	found with hair on the outer layer	Request factory rectification	No

4. Daily Production Status Summary 每日生产进度摘要

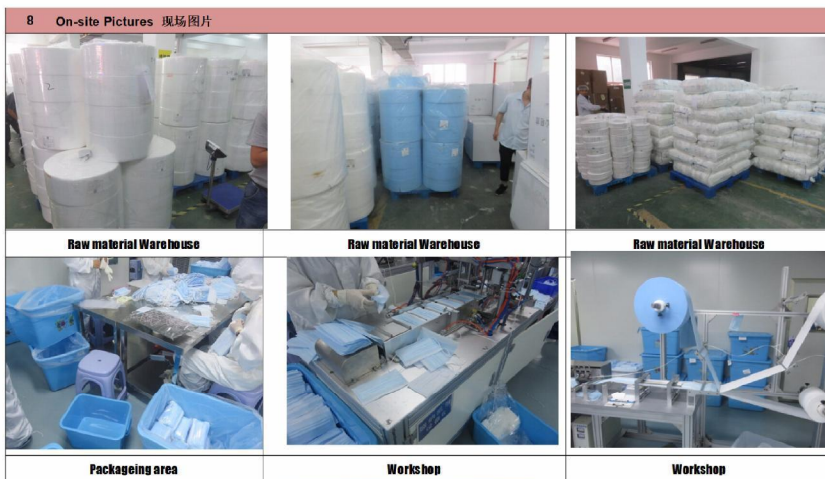
Inspection Date	Supplier	P.O. No.	Daily Finished Qty (Unpacked)	Daily Planned Finished Qty.	Finishing Rate	Packed Carton Qty (Ready for shipping)	Workmanship Inspection Result	BFI test Result	Synthetic Blood Penetration Test Result	Differential pressure test Result	Strength test of Ear loop	Remark
29-May-20	Haihao	126763	360000	4,000,000	90.0%	0	Failed		Passed	Passed	Passed	
30-May-20	Haihao											
31-May-20	Haihao											
1-Jun-20	GHN / Sonacare			4,000,000	0.0%							
2-Jun-20	GHN / Sonacare			4,000,000	0.0%							
3-Jun-20	GHN / Sonacare			4,000,000	0.0%							
4-Jun-20	GHN / Sonacare			4,000,000	0.0%							
5-Jun-20	GHN / Sonacare			4,000,000	0.0%							
6-Jun-20	GHN / Sonacare			4,000,000	0.0%							
7-Jun-20	GHN / Sonacare			4,000,000	0.0%							
8-Jun-20	GHN / Sonacare			4,000,000	0.0%							
9-Jun-20	GHN / Sonacare			4,000,000	0.0%							
10-Jun-20	GHN / Sonacare			4,000,000	0.0%							
11-Jun-20	GHN / Sonacare			4,000,000	0.0%							
12-Jun-20	GHN / Sonacare			4,000,000	0.0%							
13-Jun-20	GHN / Sonacare			4,000,000	0.0%							
14-Jun-20	GHN / Sonacare			4,000,000	0.0%							
15-Jun-20	GHN / Sonacare			4,000,000	0.0%							
16-Jun-20	GHN / Sonacare			4,000,000	0.0%							
17-Jun-20	GHN / Sonacare			4,000,000	0.0%							
18-Jun-20	GHN / Sonacare			4,000,000	0.0%							
19-Jun-20	GHN / Sonacare			4,000,000	0.0%							
20-Jun-20	GHN / Sonacare			4,000,000	0.0%							
21-Jun-20	GHN / Sonacare			4,000,000	0.0%							
22-Jun-20	GHN / Sonacare			4,000,000	0.0%							
23-Jun-20	GHN / Sonacare			4,000,000	0.0%							
24-Jun-20	GHN / Sonacare			4,000,000	0.0%							
25-Jun-20	GHN / Sonacare			4,000,000	0.0%							
26-Jun-20	GHN / Sonacare			4,000,000	0.0%							
27-Jun-20	GHN / Sonacare			4,000,000	0.0%							
28-Jun-20	GHN / Sonacare			4,000,000	0.0%							

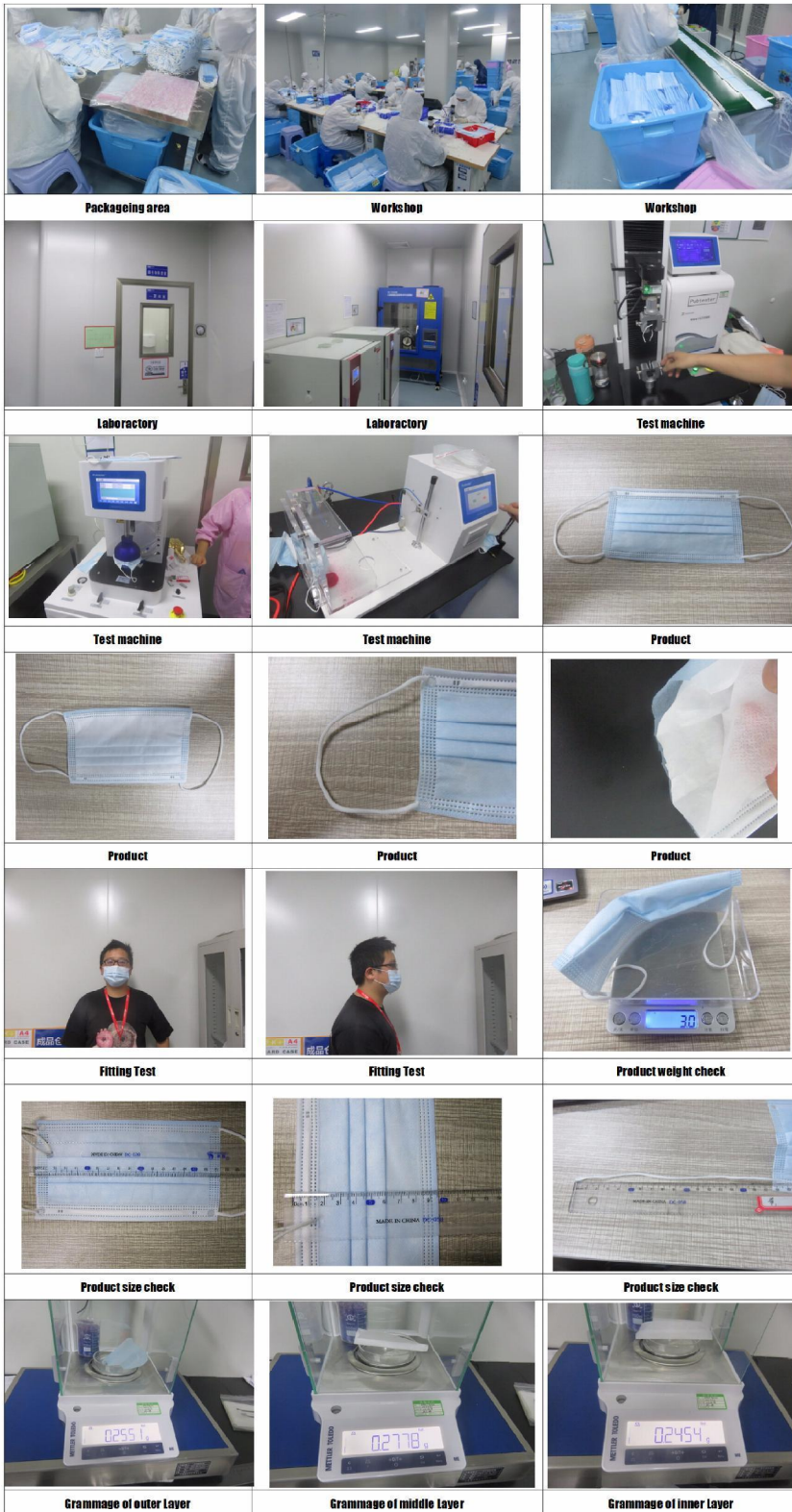
Suggested acceptable level for inspection 推荐的检验接收水平				
Sample Size 样本数量	Critical致命 (AQL N/A)	Major严重 (AQL 1.5)	Minor轻微 (AQL 2.5)	1. Defect classification following the Defect Classification List 缺陷分类按照缺陷分类清单。 2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。
20	0	1	1	
32	0	1	2	
50	0	2	3	





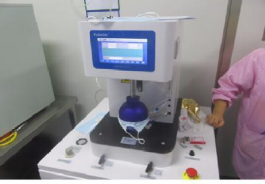

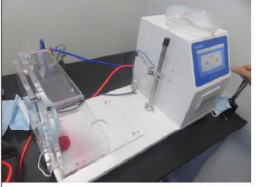


5	Finishing, Labeling and Packaging 成品及包装	Sample size 样本数量 (1st shift)	Result 结果	Remark 备注	Sample size 样本数量 (2nd Shift)	Result 结果	Remark 备注
5.1	Description, Style, and Color Conformity 描述, 样式和颜色一致性	5	Passed 合格		5	Passed 合格	
5.2	Measurement / Weight 尺寸及重量	5	Passed 合格		5	Passed 合格	
5.3	Barcode Verification 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	/				0	20	0.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	/				0	20	0.0%
14:00	/				0	20	0.0%
15:00	/				0	20	0.0%
16:00	Hair on the outer layer	1	0	0	1	20	5.0%
17:00	/				0	20	0.0%
18:00	/				0	20	0.0%
19:00	/				0	20	0.0%
20:00	/				0	20	0.0%
21:00	poor spot welding at ear loop-ma	0	1	0	1	20	5.0%
22:00	/				0	20	0.0%
23:00	/				0	20	0.0%
0:00	poor spot welding at ear loop-ma	0	1	0	1	20	5.0%
1:00	/				0	20	0.0%
2:00	/				0	20	0.0%
3:00	/				0	20	0.0%
4:00	poor spot welding at ear loop-ma	0	2	0	2	20	10.0%
5:00	/				0	20	0.0%
6:00	/				0	20	0.0%
7:00	/				0	20	0.0%
	Daily Total	1	4	0	5	480	1.0%

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	n Sampling size 100%	No strong smk, peculiar smel and mouldy odour was found. 没有发现强烈的臭味、霉味和霉味。	Passed 合格	
4.2 Carton dimension and gross weight Check 纸箱尺寸和毛重检查	1 carton/item 1 carton/item	Carton weight +/-10% 纸箱重量: +/-10%	N/A 不适用	
4.3 Shipping mark and Labeling Check	1 carton/item 1 carton/item	Per Specification and Artwork	N/A 不适用	
4.4 Quantity per Carton Check 每箱检查数量	2 carton/items 2箱/款	should comply with the specification on shipping mark. 每个纸箱的单位包装 (单位包装)	N/A 不适用	
4.5 Quantity per Box 每箱检查数量	2 boxes/item 2盒/款	50pcs/box	N/A 不适用	
4.6 Product Measurement 产品尺寸	5 samples	175+/-5mm / 95+/-5mm / 175+/-5mm	N/A 不适用	
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	





		
<p>Strength Test of ear loop</p>	<p>Strength Test of ear loop</p>	<p>Combustion test</p>
		
<p>Combustion test</p>	<p>PFE</p>	<p>PFE</p>
		
<p>Synthetic Blood Penetration Test</p>	<p>Synthetic Blood Penetration Test</p>	<p>Differential Pressure Test</p>

PSI Tracking Master Summary (Art.No.-4.05.057.00)

Factory Name 工厂名称	Po Number 订单号	Ordered Quantity 订单数量		Planned Delivery Date 计划出货日期	1st PSI
		Units 件数	Cartons 箱数		PSI Date
Haibao	126763	10,000,000	5,000		
Haibao	126763	10,000,000	5,000		
Haibao	126763	10,000,000	5,000		
Haibao	126864	25,000,000	12,500		
Haibao	126864	12,500,000	6,250		
Total		67,500,000	33,750		

