

ADM Promotions Hong Kong Limited

Unit A, 4/F, Kaiser Estate, Phase I,
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong
Tel: (852) 27105100 / Fax: (852) 23636915
E-mail: adm@hk.admgroupp.com

FINAL INSPECTION REPORT



Date: 23 (D) April (M) 2020 (Y)	Time : In 8:10 / Out 16:30	Submission: ① ☒ / ② ☐ / ③ ☐ / ④ ☐	Report no.: ADM0057715
---	--------------------------------------	--	-------------------------------

Vendor : Shanghai Himmers Industrial & Trade Co., Ltd		Maker Name match to PO: ☒ Y / ☐ N	
Maker Name: Jiangsu Nanfang Medical Co., Ltd		Maker Address match to PO: ☒ Y / ☐ N	
Item Description: FFP2 mask EN149:2001 +A1:2009			
PO No.: MB578963	Indent No. : TBA	Art. no.: HMSN95	Order Qty: 5.1.1c ☒ Pieces ☐ Sets ☐ Ctns

Inspection Qty: 5.1.1c	Number of Carton: 5.1.1c	Sampling for inspected	Inspected carton number:
☐ Packed	☐ Un-packed	☐ Packed	☐ Un-packed
			Qty No. of Carton
5.1.1c			No number on carton

Inspection Summary	OK	NG	Pending		OK	NG	Pending		OK	NG	Pending
1. Critical Safety :	☒	☐	☐	2. Workmanship/Functional	☐	☒	☐	3. Logo & Finishing:	☒	☐	☐
4. Packing and marking:	☒	☐	☐	5. Data measurement:	☐	☒	☐	6. A/S ready:	☒	☐	☐
7. Lab test result	☒	☐	☐	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: ☒ II / ☐ 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	Missing ear loop on one side						1		
2	Nose clip come off						2		
3	Dirty mark						1		
4	Nose clip welding not well							2	
5	Ear loop welding poor							3	
6	Ear loop welding not nice (Function ok)								7
7	Nose clip slant								1
8	Opened edge cutting uneven								3
9	Nose clip visible								2
Total Defects Found						0	4	5	13
Maximum Allowed						0	5	10	21

B. Logo and Finishing

Logo & Unit body finishing & position compare to A/S: ☒ OK / ☐ NG	A/S stay in the factory ☒ / Kept in QC office ☐
Logo/body/packaging color compared with A/S in daylight: ☒ OK / ☐ NG	/ / Piece / Sets of SS to be kept in QC for ref

Inspection based on: ☒ PO / ☒ AS / ☐ Photo / ☐ Limit sample / ☐ Other / ☒ QAP #_ TRD010420D0202A
/ / Pieces / Sets of ☐ SS / ☐ DS to be sent to ADM / / office for ref. by ☐ Vendor / ☐ Inspector

Remark:
1. Today start used new quality certificate.
2. There with 2 item (Outer nose clip A & Inner nose clip – B)
A: 5.1.1c
B: 5.1.1c

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.

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: 5.1.2e@hk.admgroup.com

FINAL INSPECTION REPORT**C. Packing method and Verification:**

5.1.1c	
Master Carton	☒ Made in China / ☐ Resy Logo / ☐ Carton Label / ☒ Metal staples / ☐ Barcode label Taped method : ☐ I / ☒ H / ☐ 王; With plastic Tie: ☐ Yes / ☒ No / Cardboard on: ☐ Top; ☐ Bottom
Inner / Mail-Box	☒ Made in China / ☐ Recycle Mark / ☐ Green Dot ☐ Logo / ☐ Barcode / ☒ Ref. No.: Lot 20200406 ☒ Closed by tape; ☐ Top / ☐ Bottom; / ☒ Others : CE mark
Polybag / Bubble Bag	☐ Recycle Mark / ☐ Green Dot / ☐ Barcode / ☐ Hole ☐ Warning Text / ☒ Ref. No.: Lot 20200406 ☐ Closed by tape / ☒ Closed by self-sticking / ☐ Closed by heat seal / ☐ Label
Main Unit	☐ Made in China / ☐ Safety Mark / ☒ Customer Logo : FFP2 / ☒ Others: CE mark

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		N/A	N/A	N/A
Packing-Transit test: drop test		Height: 68cm, 10times	/	OK
Performance - Size check	5.1.1c	Ref A/S $\pm 4\text{mm}$ Item A Ear loop: 200~210mm Item B Ear loop: $\geq 180\text{mm}$	Item A A. 65mm B. 68mm C. 57mm D. 157mm E. 104mm F. 13mm G. 14mm Ear loop: 190mm Item B A. 59mm B. 67mm C. 65mm D. 156mm E. 106mm F. 13mm G. 14mm Ear loop: 180mm	Item A A. 66-68mm B. 65-67mm C. 56-57mm D. 154-156mm E. 104~105mm F. 13~13.5mm G. 14~14.5mm Ear loop: 200~210mm Item B A. 58-59mm B. 66-68mm C. 65-66mm D. 155-156mm E. 105~107mm F. 13~13.5mm G. 14~14.5mm Ear loop: 180~185mm
Performance - Weight check		Not less than 5.6g	A/S:	Item A 6.0~6.2g

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: 5.1.2e@hk.admgroupl.com

FINAL INSPECTION REPORT



			Item A 6.2g Item B 6.4g	Item B 6.4~6.5
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	/	OK
Performance - Nose clip check		Each mask must be equipped with a nose clip, folded 10times repeatedly and must not break.	/	OK
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	/	OK
Material- Flame retardant check		After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	/	OK
Material- Humidity check		Fabric humidity must under 10%	/	OK
Packing-Unit quantity in master carton test		720pcs per carton	/	OK
Material- Odor test		Without pleasant odor	OK	OK
Material- material layer quantity check		Main five layers. Two layers of non-woven cloth Two layer of molten cloth A layer of needle cotton	OK	OK
Laser light through test		Filter layer (Molten cloth) should block the laser light, any light leak failed.	OK	OK
Performance- Water leakage test		Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	/	OK
Lot code check		20200406 on poly bag, inner box and master carton	/	OK
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	/	OK

ADM Promotions Hong Kong Limited

Unit A, 4/F, Kaiser Estate, Phase I,
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong
Tel: (852) 27105100 / Fax: (852) 23636915
E-mail: adm@hk.admgroup.com

FINAL INSPECTION REPORT

		further 15 sec with a piece of cloth soaked in 95% alcohol.		
Material - printing check on the mask	Level II	Printing detail as below on the mask: CE logo, FFP2 EN149:2001+A1:2009	/	OK
Material - printing check on the packaging	Level II	Clearly visible	/	OK
Material thickness	5.1.1c	Outer non-woven cloth: $\geq 0.27\text{mm}$ two layer molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{mm}$	Item A Outer non-woven cloth: 0.32mm two layer molt: $0.25\text{--}0.26\text{mm}$ needle cotton: 0.3mm Inner non-woven: 0.32mm	Item A Outer non-woven cloth: $0.32\sim 0.34\text{mm}$ two layer molten cloth: $0.24\sim 0.26\text{mm}$ needle cotton: $0.33\text{mm}\sim 0.36$ Inner non-woven: $0.30\sim 0.33\text{mm}$ Item B Outer non-woven cloth: $0.31\sim 0.32\text{mm}$ two layer molten cloth: $0.30\sim 0.31\text{mm}$ needle cotton: $0.31\text{mm}\sim 0.33$ Inner non-woven: $0.34\sim 0.37\text{mm}$
Cosmetic - Tape Test		Over 15% printed peel off failed	/	OK
Others-Check factory material record	/	/	/	OK

E. Photo of product and specs:

Finished goods 	Master carton 
Master carton	Master carton printing

ADM Promotions Hong Kong Limited

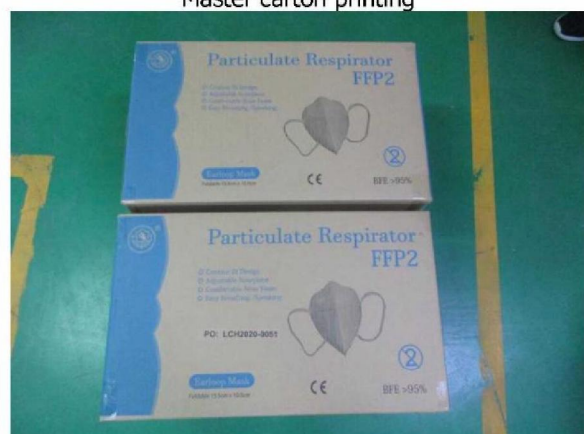
Unit A, 4/F, Kaiser Estate, Phase 1,
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong
Tel: (852) 27105100 / Fax: (852) 23636915
E-mail: adm@hk.admgroupp.com

FINAL INSPECTION REPORT

Master carton printing



Shipping mark



Packing method



Packing method



Inner box printing



Inner box printing

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: adm@admgroup.com

FINAL INSPECTION REPORT

	
Inner box printing 	Packing method 
Quality certificate 	Packing method 
Packing method	Poly bag

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: adm@hk.admgroup.com

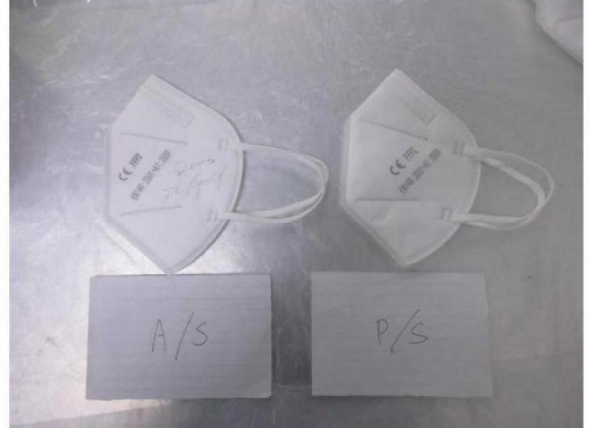
FINAL INSPECTION REPORT

Poly bag printing	Products (Item B)
Products printing	Products (Item B)
Products (Item B)	Products (Item B)

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: adm@hk.admgroup.com

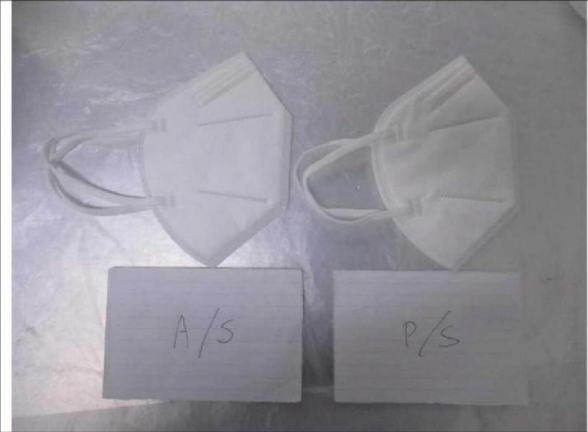
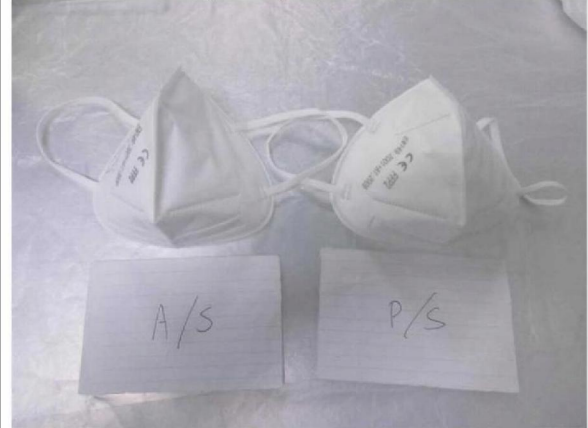
FINAL INSPECTION REPORT

	
Products (Item B)	Products (Item B)
	
Products (Item B)	A/S vs P/S (Item B)
	
A/S vs P/S (Item B)	A/S vs P/S (Item B)

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: 5.1.2e@hk.admgroup.com

FINAL INSPECTION REPORT

	
A/S vs P/S (Item B)	A/S vs P/S (Item B)
	
Products (Item A)	Products (Item A)
	
Products (Item A)	Products (Item A)

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: adm@hk.admgroup.com

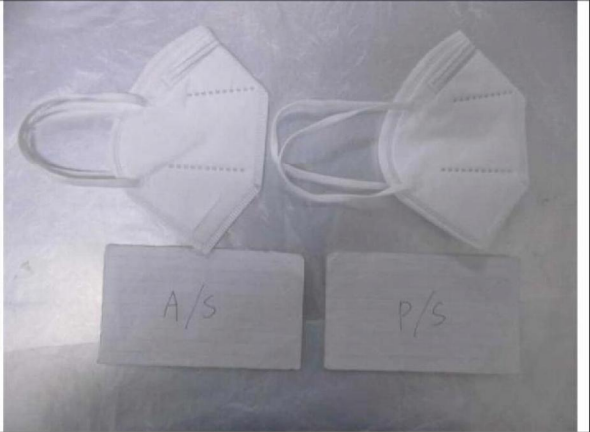
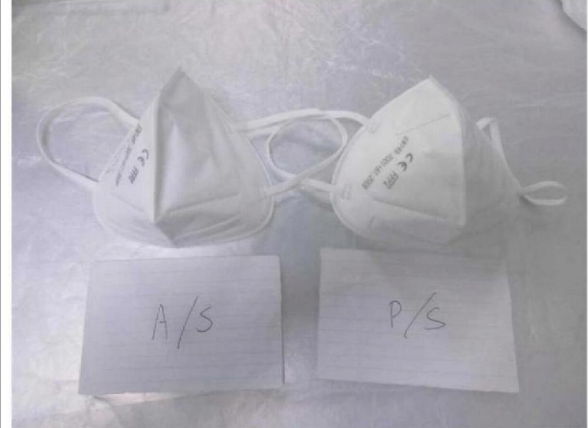
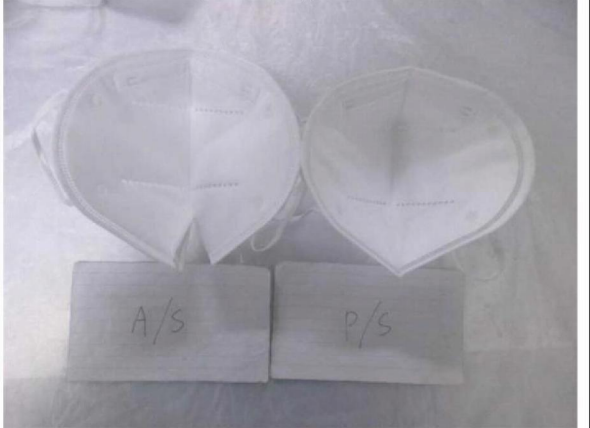
FINAL INSPECTION REPORT

Products (Item A)	Products (Item A)
Products (Item A)	A/S vs P/S (Item A)
A/S vs P/S (Item A)	A/S vs P/S (Item A)

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: 5.1.2e@hk.admgroup.com

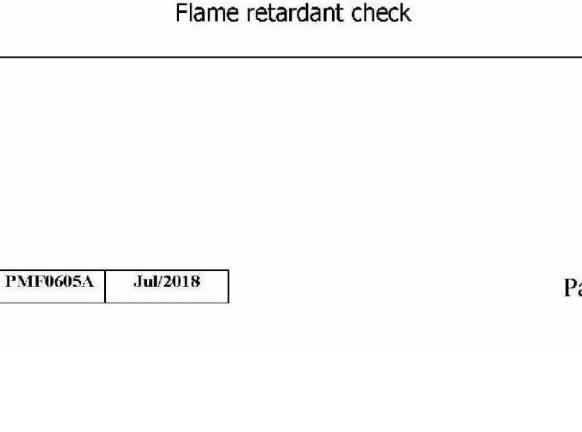
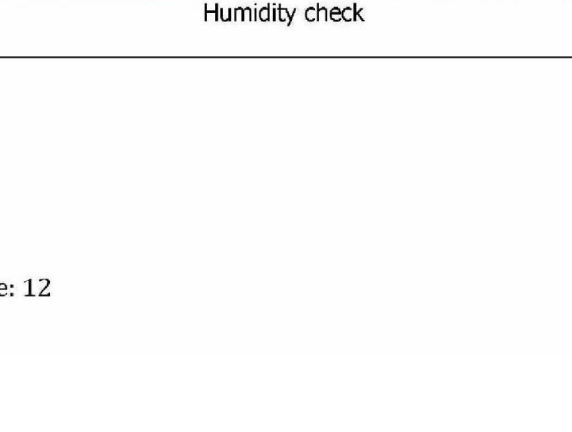
FINAL INSPECTION REPORT

	
A/S vs P/S (Item A)	A/S vs P/S (Item A)
	
Carton weight check	Carton size check
	
Drop test	Size check

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: 5.1.2e@hk.admgroup.com

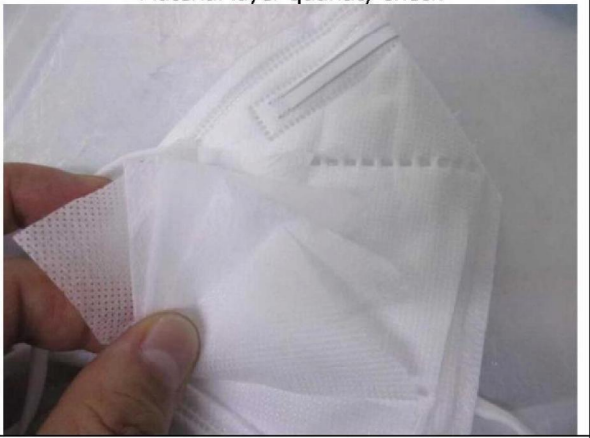
FINAL INSPECTION REPORT

	
Weight check	Fitting check
	
Nose clip check	Ear loop tension test
	
Flame retardant check	Humidity check

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: 5.1.2e@hk.admgroup.com

FINAL INSPECTION REPORT

	
Odor test 	Material layer quantity check 
Laser light through test 	Water leakage test 
Color fastness for running test	Material thickness check

ADM Promotions Hong Kong Limited

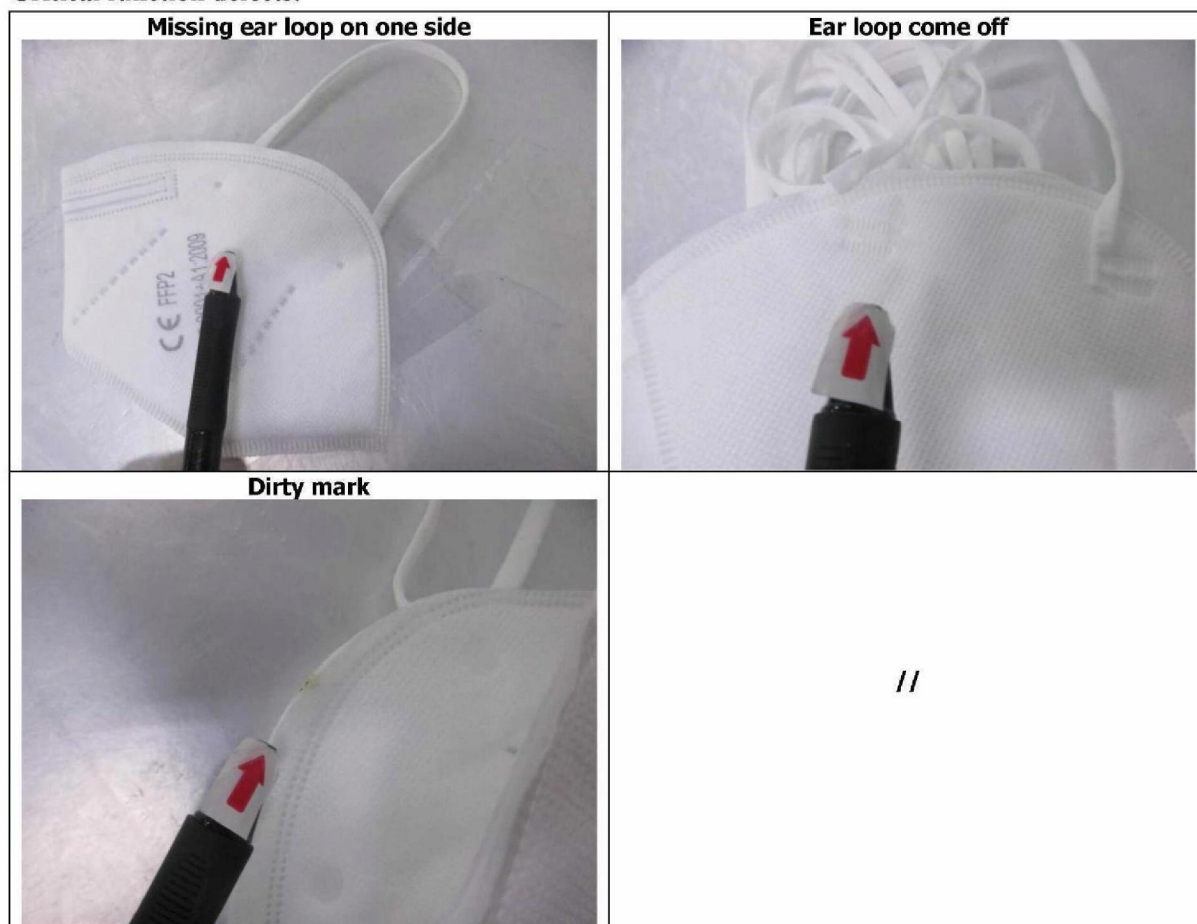
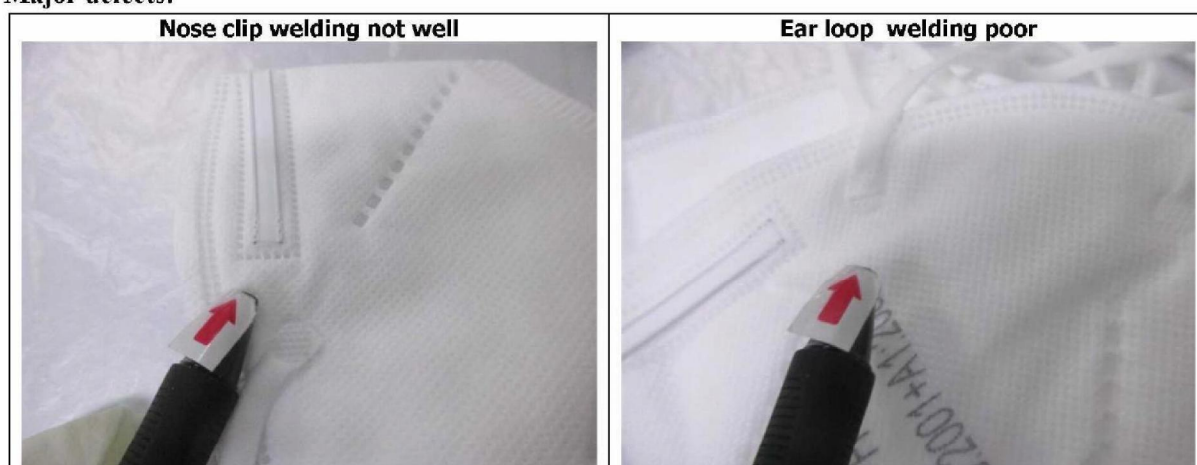
Unit A, 4/F, Kaiser Estate, Phase 1,
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong
Tel: (852) 27105100 / Fax: (852) 23636915
E-mail: 5.1.2e@hk.admgroup.com

FINAL INSPECTION REPORT

Tape Test	Approval sample
Size detail position	Factory signature

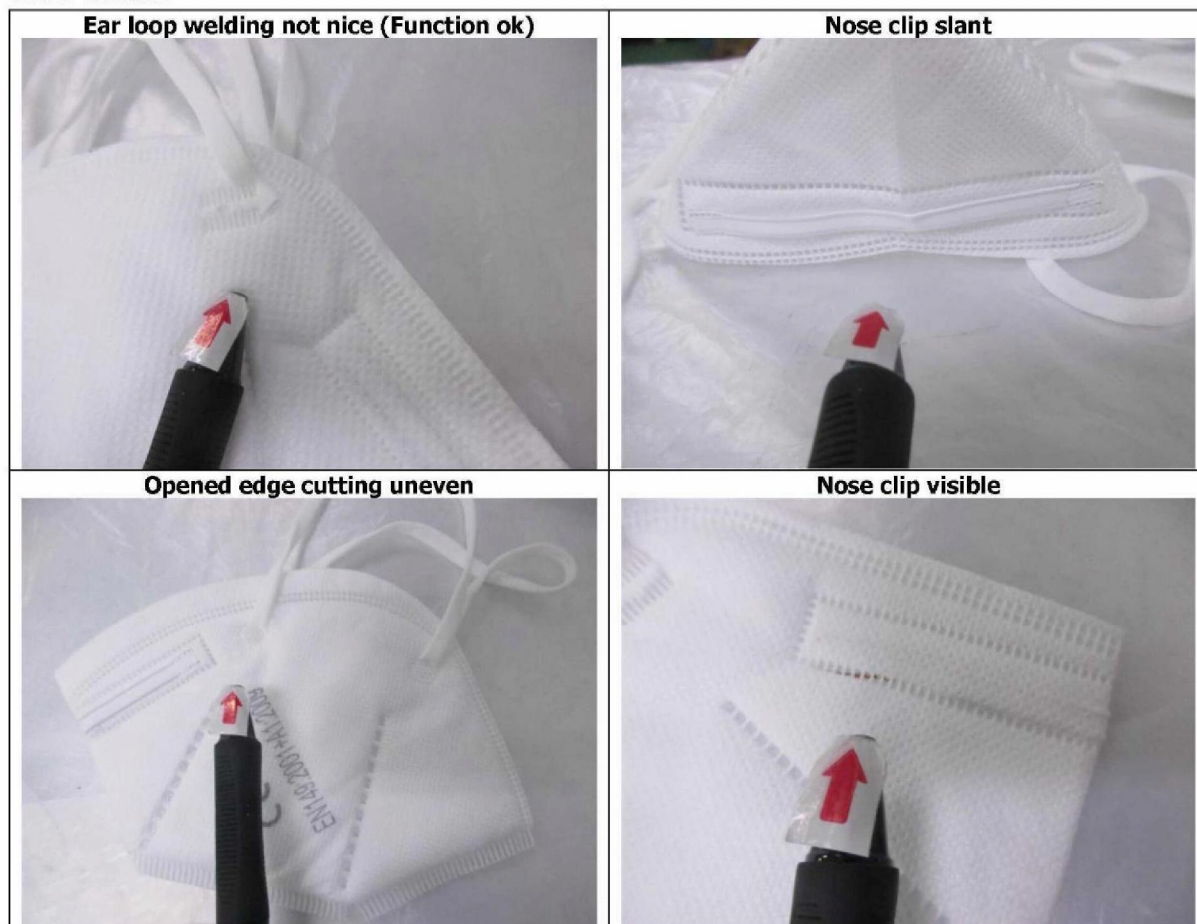
ADM Promotions Hong Kong Limited

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: adm@hk.admgroup.com

FINAL INSPECTION REPORT**F. Photo of defect found during AQL****Critical function defects:****Major defects:**

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: adm@hk.admgroupl.com

FINAL INSPECTION REPORT**Minor defects:**ADM Inspector: SteelVendor: Wen Jie