

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) 512e / Fax: (852) 51.2e
E-mail: 512e @hk.admgroupp.com

FINAL INSPECTION REPORT



| | | | |
|---|--------------------------------------|--|-------------------------------|
| Date: 26 (D) April (M) 2020 (Y) | Time : In 8:40 / Out 17:00 | Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/> | Report no.: ADM0057718 |
|---|--------------------------------------|--|-------------------------------|

| | | | |
|--|-------------------------|--|---|
| Vendor : Shanghai Himmers Industrial & Trade Co., Ltd | | Maker Name match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N | |
| Maker Name: Jiangsu Nanfang Medical Co., Ltd | | Maker Address match to PO: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N | |
| Item Description: FFP2 mask EN149:2001 +A1:2009 | | | |
| PO No.: MB578963 | Indent No. : TBA | Art. no.: HMSN95 | Order Qty: 5.1.1c <input checked="" type="checkbox"/> Pieces <input type="checkbox"/> Sets <input type="checkbox"/> Ctns |

| | | | |
|------------------------------|--------------------------------|-------------------------------|---------------------------------|
| Inspection Qty 5.1.1c | Number of Carton 5.1.1c | Sampling for inspected | Inspected carton number: |
| Packed | Un-packed | Packed | Un-packed |
| 5.1.1c | 0 | 5.1.1c | 0 |
| | | | No number on carton |

| Inspection Summary | OK | NG | Pending | | OK | NG | Pending | | OK | NG | Pending |
|---------------------------|-------------------------------------|--------------------------|--------------------------|---------------------------|--------------------------|-------------------------------------|--------------------------|----------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Critical Safety : | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Workmanship/Functional | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Logo & Finishing: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Packing and marking: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Data measurement: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. A/S ready: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Lab test result | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Others: | | | | | | | |

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|---|
| Overall Inspection Result: Accepted: <input checked="" type="checkbox"/> / Conditional Accepted: <input type="checkbox"/> / Pending: <input type="checkbox"/> / Rejected: <input type="checkbox"/> |
|---|

| | | | | | | | | | |
|---|---|--|--|--|--|------------|------------|--------------|--------------|
| A. Workmanship and Functional inspection | Inspection Standard: ANSI / ASQ Z1.4 – 2008; Single sampling plans for normal inspection level: <input checked="" type="checkbox"/> II / <input type="checkbox"/> 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 | Dirty mark | | | | | | 2 | | |
| 2 | Nose clip welding not well | | | | | | | 5 | |
| 3 | Ear loop welding not nice | | | | | | | | 4 |
| 4 | Opened edge Cutting uneven | | | | | | | | 3 |
| Total Defects Found | | | | | | 0 | 2 | 5 | 7 |
| Maximum Allowed | | | | | | 0 | 5 | 10 | 21 |

B. Logo and Finishing

| | |
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| Logo & Unit body finishing & position compare to A/S: <input checked="" type="checkbox"/> OK / <input type="checkbox"/> NG | A/S stay in the factory <input checked="" type="checkbox"/> / Kept in QC office <input type="checkbox"/> |
| Logo/body/packaging color compared with A/S in daylight: <input checked="" type="checkbox"/> OK / <input type="checkbox"/> NG | ___/___ Piece / Sets of SS to be kept in QC for ref |

| |
|---|
| Inspection based on: <input checked="" type="checkbox"/> PO / <input checked="" type="checkbox"/> AS / <input type="checkbox"/> Photo / <input type="checkbox"/> Limit sample / <input type="checkbox"/> Other / <input checked="" type="checkbox"/> QAP #_ TRD010420D0202A |
| ___/___ Pieces / Sets of <input type="checkbox"/> SS / <input type="checkbox"/> DS to be sent to ADM ___/___ office for ref. by <input type="checkbox"/> Vendor / <input type="checkbox"/> Inspector |

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| Remark: 1. All products same as MU products, Poly bag used MU |
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The performance of inspection and subsequent issuance of Inspection Report does not relieve supplier from their liability to assume full responsibility for merchandise 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.

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

-- 5pcs per poly bag, 30pcs per inner box, 720pcs per carton



| | |
|----------------------|--|
| Master Carton | <input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Resy Logo / <input type="checkbox"/> Carton Label / <input checked="" type="checkbox"/> Metal staples / <input type="checkbox"/> Barcode label Taped method : <input type="checkbox"/> I / <input checked="" type="checkbox"/> H / <input type="checkbox"/> W; With plastic Tie: <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No / Cardboard on: <input type="checkbox"/> Top; <input type="checkbox"/> Bottom |
| Inner / Mail-Box | <input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot / <input type="checkbox"/> Logo / <input type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Ref. No.: Lot 20200406 <input checked="" type="checkbox"/> Closed by tape; <input type="checkbox"/> Top / <input type="checkbox"/> Bottom; / <input checked="" type="checkbox"/> Others : CE mark |
| Polybag / Bubble-Bag | <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot / <input type="checkbox"/> Barcode / <input type="checkbox"/> Hole / <input type="checkbox"/> Warning Text / <input checked="" type="checkbox"/> Ref. No.: Lot M20200406 <input type="checkbox"/> Closed by tape / <input checked="" type="checkbox"/> Closed by self-sticking / <input type="checkbox"/> Closed by heat seal / <input type="checkbox"/> Label |
| Main Unit | <input type="checkbox"/> Made in China / <input type="checkbox"/> Safety Mark / <input checked="" type="checkbox"/> Customer Logo : FFP2 / <input checked="" type="checkbox"/> 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 | Whole lot | N/A | N/A | N/A |
| Packing-Transit test: drop test | | Height: 68cm, 10times | / | OK |
| Performance - Size check | 5.1.1c | Ref A/S $\pm 4\text{mm}$ Ear loop: 200~210mm | A. 65mm B. 68mm C. 57mm D. 157mm E. 104mm F. 130mm G. 140mm Ear loop: 190mm | A. 65-67mm B. 66-68mm C. 55-57mm D. 155-157mm E. 104~105mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm |
| Performance - Weight check | | Not less than 5.6g | A/S: 6.2g | 5.7~5.9g |
| Performance - Fitting check | | 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 | / | OK |

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FINAL INSPECTION REPORT



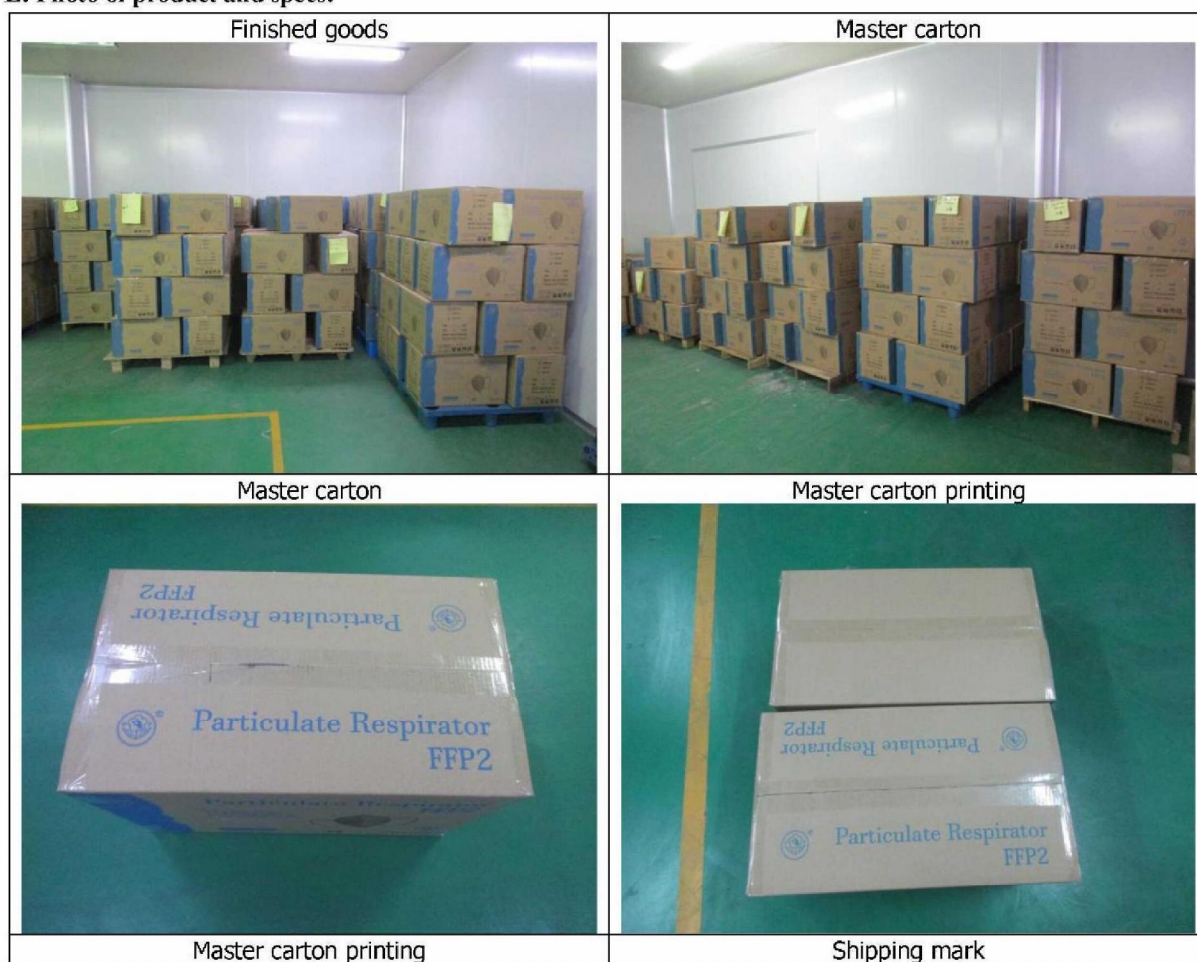
| | | | | |
|---|--------|---|-------------------------------|------------------------------------|
| | | repeatedly and must not break. | | |
| Performance -Ear loop tension test | | Apply 10N pull, the mask strap and the body cannot be separated. Stretch length should not be less than 2 times the length | / | 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 | 5.1.1c | 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 further 15 sec with a piece of cloth soaked in 95% alcohol. | / | OK |
| Material - printing check on the mask | | Printing detail as below on the mask: CE logo, FFP2 EN149:2001+A1:2009 | / | OK |
| Material - printing check on the packaging | | Clearly visible | / | OK |
| Material thickness | | Outer non-woven cloth: $\geq 0.27\text{mm}$ | Outer non-woven cloth: 0.32mm | Outer non-woven cloth: 0.32~0.34mm |

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|---|--------|---|---|--|
| | | two layer molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{mm}$ | two layer molt: 0.25-0.26mm needle cotton: 0.3mm Inner non-woven: 0.32mm | two layer molten cloth: 0.24-0.26mm needle cotton: 0.32mm~0.34 Inner non-woven: 0.28~0.30mm |
| Cosmetic - Tape Test | 5.1.1c | Over 15% printed peel off failed | / | OK |
| Others-Check factory material record | / | / | / | OK |

E. Photo of product and specs:

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FINAL INSPECTION REPORT

| | |
|--------------------|--------------------|
| | |
| Packing method | Packing method |
| | |
| Inner box printing | Inner box printing |
| | |
| Inner box printing | Packing method |

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FINAL INSPECTION REPORT

| | |
|--|---|
| | |
| <p align="center">Quality certificate</p> | <p align="center">Packing method</p> |
| <p align="center">Packing method</p> | <p align="center">Poly bag</p> |
| <p align="center">Poly bag printing</p> | <p align="center">Products</p> |

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| | |
|--|-----------------|
| <p>FFP2 MASK EN149:2001+A1:2009 BFE>95% 5PCS PER BAG MANUFACTURE: JIANGSU NANFANG MEDICAL CO., LTD. NO.1 GUOXIANG RD., WUJIN ECONOMIC DEVELOPMENT ZONE., CHANGZHOU, JIANGSU, P.R.C MADE IN CHINA</p> <p>CE</p> <p>Date Code: M20200406 Exp Date: 20230306</p> | |
| <p>Products</p> | <p>Products</p> |
| <p>Products</p> | <p>Products</p> |
| <p>Products</p> | <p>Products</p> |

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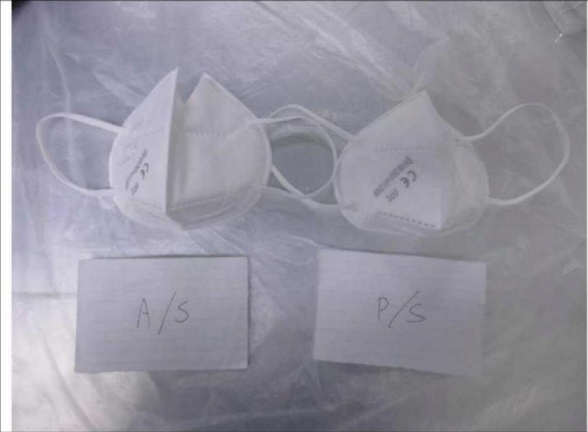
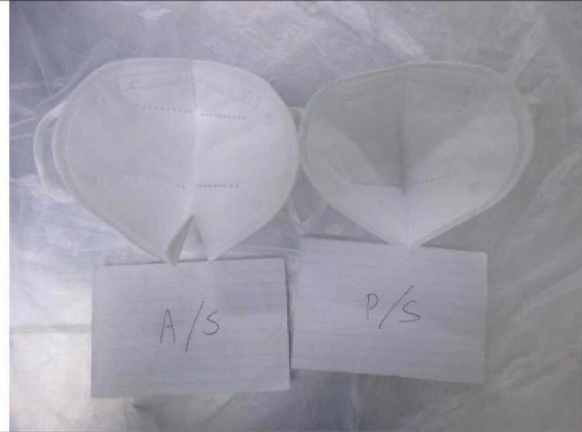

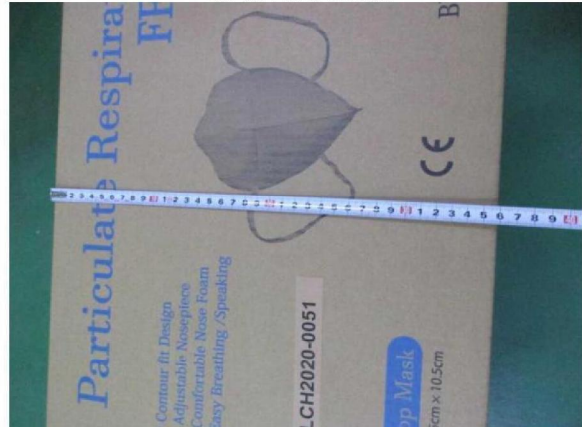


FINAL INSPECTION REPORT

| | |
|------------|------------|
| | |
| Products | A/S vs P/S |
| | |
| A/S vs P/S | A/S vs P/S |
| | |
| A/S vs P/S | A/S vs P/S |

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| | |
|---|--|
|  |  |
| <p>Carton weight check</p>  | <p>Carton size check</p>  |
| <p>Drop test</p>  | <p>Size check</p>  |
| <p>Weight check</p> | <p>Fitting check</p> |

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| | |
|-----------------------|-------------------------------|
| | |
| Nose clip check | Ear loop tension test |
| | |
| Flame retardant check | Humidity check |
| | |
| Odor test | Material layer quantity check |

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| | |
|---|--|
|  |  |
| Laser light through test | Water leakage test |
|  |  |
| Color fastness for running test | Material thickness check |
|  |  |
| Tape Test | Approval sample |

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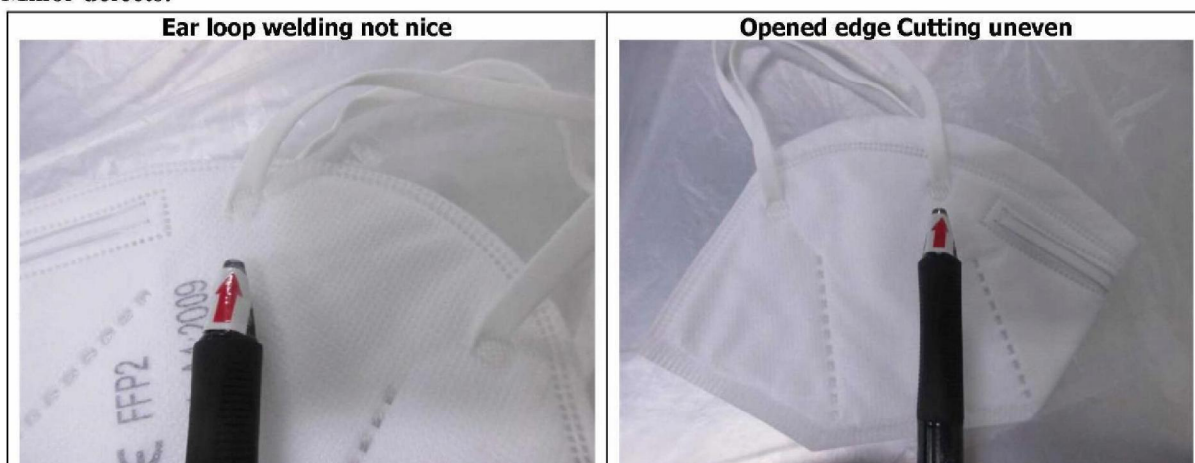
| | |
|---|--|
| | |
| <p align="center">Size detail position</p> | <p align="center">Factory signature</p> |

F. Photo of defect found during AQL**Critical function defects:**

| | |
|---|--------------------------|
| <p align="center">Dirty mark</p> | <p align="center">//</p> |
|---|--------------------------|

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FINAL INSPECTION REPORT**Major defects:****Minor defects:**

ADM Inspector: 5.1.2e

Vendor: 5.1.2e