

## 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) 51.2e / Fax: (852) 51.2e  
E-mail: 51.2e@hk.admgroup.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"/> Cns |
| Inspection Qty  | 5.1.1c           | Number of Carton  | 5.1.1c Sampling for inspected   |
| Packed  | Un-packed        | Packed  | Un-packed Qty No. of Carton   |
| 5.1.1c  | 0                | 5.1.1c  | 0 5.1.1c  |

| 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:                |                          |                                     |                          |                      |                                     |                          |                          |

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

|   |  |
|---|--|
| <b>A. Workmanship and Functional inspection</b> | Inspection Standard: ANSI / ASQ Z1.4 – 2008;<br>Single sampling plans for normal inspection level: <input checked="" type="checkbox"/> II / <input type="checkbox"/> I |
|   | Acceptable Quality Level (AQL):<br>Critical Safety: Not allowed; Critical functional: 0.4; Major + Critical functional: 1.0 ; Minor: 2.5 ;                             |
| No.:  | Defects Description  |
| 1   | <b>Dirty mark</b>  |
| 2   | <b>Nose clip welding not well</b>  |
| 3   | <b>Ear loop welding not nice</b>   |
| 4   | <b>Opened edge Cutting uneven</b>  |
|   | Total Defects Found 0 2 5 7  |
|   | Maximum Allowed 0 5 10 21  |

|  |
|--|
| <b>B. Logo and Finishing</b>   |
| 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   |
| <b>Remark:</b><br><b>1. All products same as MU products, Poly bag used MU</b>   |

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<br>Taped method : <input type="checkbox"/> I / <input checked="" type="checkbox"/> H / <input type="checkbox"/> 王; 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<br><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<br><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<br>±4mm<br>Ear loop: 200~210mm  | A. 65mm<br>B. 68mm<br>C. 57mm<br>D. 157mm<br>E. 104mm<br>F. 130mm<br>G. 140mm<br>Ear loop: 190mm | A. 65-67mm<br>B. 66-68mm<br>C. 55-57mm<br>D. 155-157mm<br>E. 104~105mm<br>F. 130~135mm<br>G. 140~145mm<br>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<br>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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|   |        |   |                               |                                    |
|---|--------|---|-------------------------------|------------------------------------|
|   |        | repeatedly and must not break.  |                               |                                    |
| Performance -Ear loop tension test          | 5.1.1c | 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.<br>Two layers of non-woven cloth<br>Two layer of molten cloth<br>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:<br>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 futher 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:<br>CE logo, FFP2<br>EN149:2001+A1:2009  | /                             | OK                                 |
| Material - printing check on the packaging  |        | Clearly visible   | /                             | OK                                 |
| Material thickness                          |        | Outer non-woven cloth: >=0.27mm   | Outer non-woven cloth: 0.32mm | Outer non-woven cloth: 0.32~0.34mm |

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

## E. Photo of product and specs:

|                        |                        |
|------------------------|------------------------|
| Finished goods         | Master carton          |
|                        |                        |
| Master carton          | Master carton printing |
|                        |                        |
| Master carton printing | Shipping mark          |

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**FINAL INSPECTION REPORT**

|  |   |
|--|---|
|                                 |                                 |
| <b>Packing method</b><br>      | <b>Packing method</b><br>      |
| <b>Inner box printing</b><br> | <b>Inner box printing</b><br> |
| <b>Inner box printing</b>  | <b>Packing method</b>   |

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|                                |                           |
|--------------------------------|---------------------------|
|                                |                           |
| <b>Quality certificate</b><br> | <b>Packing method</b><br> |
| <b>Packing method</b><br>      | <b>Poly bag</b><br>       |
| <b>Poly bag printing</b>       | <b>Products</b>           |

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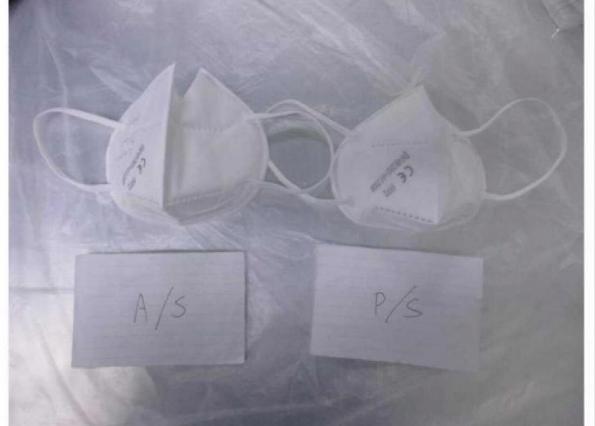
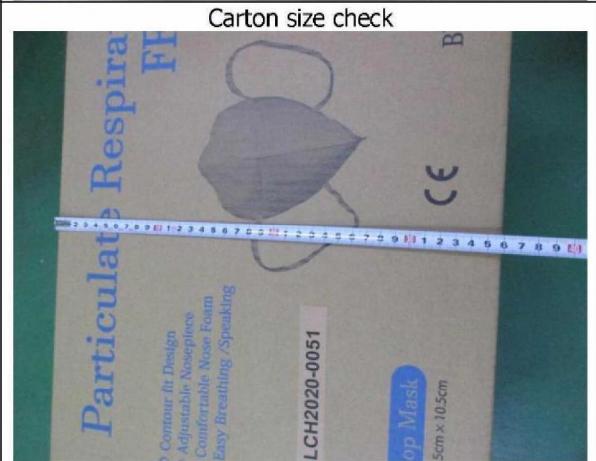
**FINAL INSPECTION REPORT**

|                       |                       |
|-----------------------|-----------------------|
|                       |                       |
| <b>Products</b><br>   | <b>A/S vs P/S</b><br> |
| <b>A/S vs P/S</b><br> | <b>A/S vs P/S</b><br> |
| <b>A/S vs P/S</b>     | <b>A/S vs P/S</b>     |

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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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|   |   |
|---|---|
|                                        |  <p>5.1.2e</p>                        |
| <p><b>Nose clip check</b></p>         | <p><b>Ear loop tension test</b></p>  |
| <p><b>Flame retardant check</b></p>  | <p><b>Humidity check</b></p>        |
| <p><b>Odor test</b></p>   | <p><b>Material layer quantity check</b></p>   |

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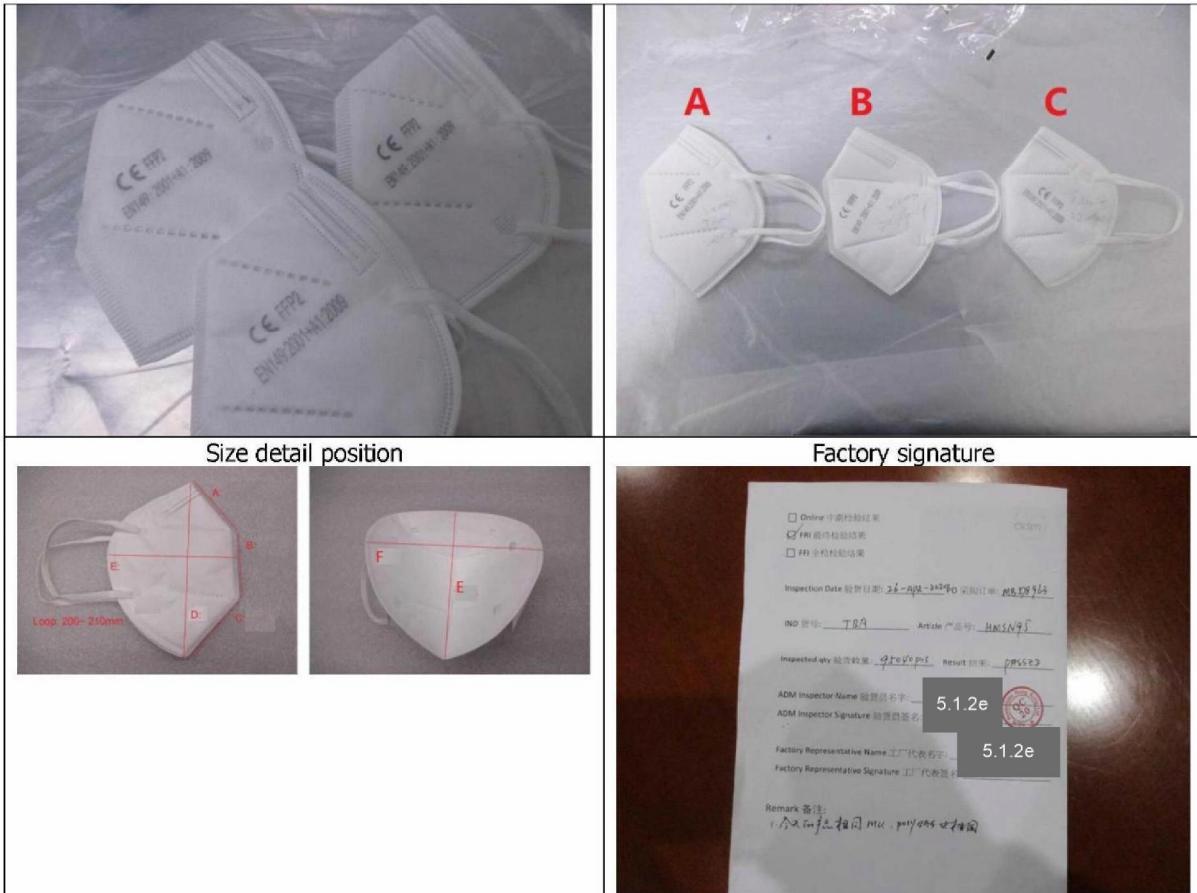
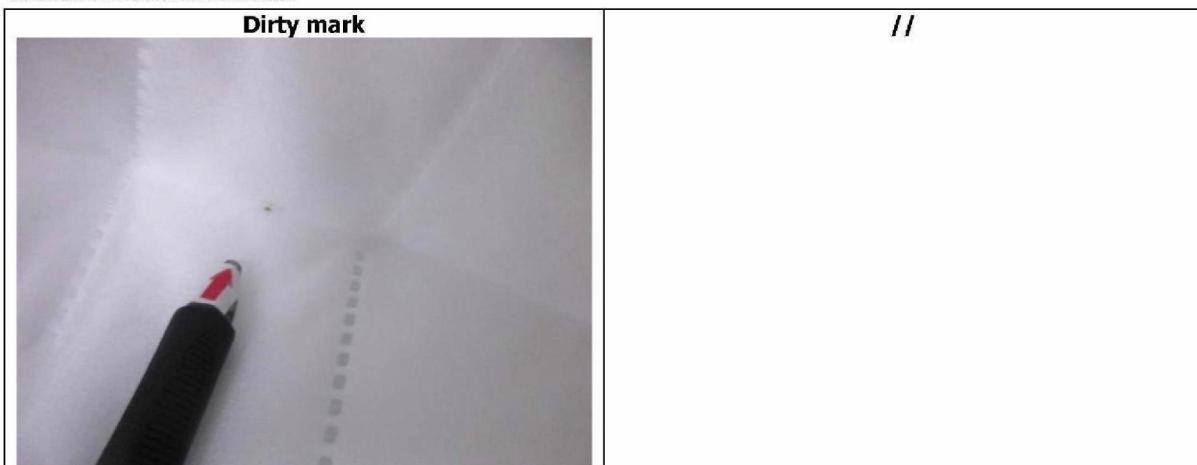
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|  |  |
|--|--|
|  <p>5.1.2e</p>                            |                                    |
| <p>Laser light through test</p>          | <p>Water leakage test</p>         |
| <p>Color fastness for running test</p>  | <p>Material thickness check</p>  |
| <p>Tape Test</p>   | <p>Approval sample</p>   |

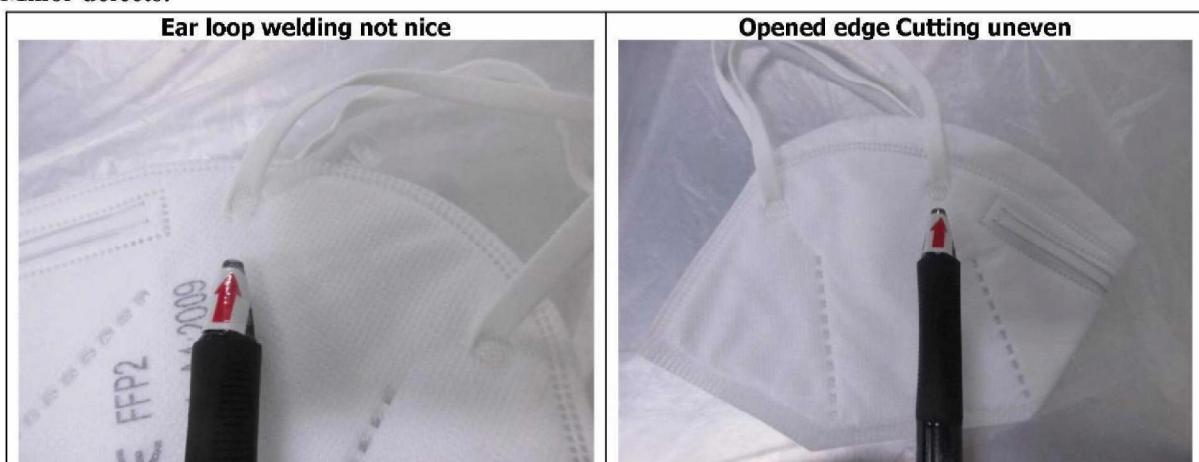
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**FINAL INSPECTION REPORT****F. Photo of defect found during AQL****Critical function defects:**

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

ADM Inspector:

5.1.2e

Vendor:

5.1.2e