

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) 5.1.2e Fax: (852) 5.1.2e
E-mail: 5.1.2e@hk.admgroupl.com

FINAL INSPECTION REPORT



Date: 29 (D) April (M) 2020 (Y)	Time : In 8:10 / Out 15:00	Submission: ① <input checked="" type="checkbox"/> / ② <input type="checkbox"/> / ③ <input type="checkbox"/> / ④ <input type="checkbox"/>	Report no.: ADM0057721
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Vendor : MU (1931) LIMITED		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.: MB578977	Indent No. : P-TRDNL02000001	Art. no.: SHMUN95	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: 280ctns		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 :	<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: / Conditional Accepted: / Pending: / Rejected:

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	Nose clip come off		1		
2	Black dot		2		
3	Nose clip welding poor			6	
4	Ear loop length not same			1	
5	Edge with flash				1
Total Defects Found		0	3	7	1
Maximum Allowed		0	7	14	21

B. Logo and Finishing

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 #_TRD070420D0228A
___/___ 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
Remark: Nil

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.

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C. Packing method and Verification:

5.1.1c

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 M20200406 <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 ±4mm Ear loop: 200~210mm	A. 66mm B. 66mm C. 57mm D. 155mm E. 104mm F. 130mm G. 140mm Ear loop: 190mm	A. 65-68mm B. 65-67mm C. 55-57mm D. 155-157mm E. 104mm F. 130~135mm G. 140~145mm Ear loop: 200~210mm
Performance - Weight check		Not less than 5.4g	A/S: 5.8g	5.8~6.1g
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 repeatedly and must	/	OK

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		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 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: CE logo, FFP2 EN149:2001+A1:2009	/	OK
Material - printing check on the packaging		Clearly visible	/	OK
Material thickness		Outer non-woven cloth: $\geq 0.27\text{mm}$ two layer	Outer non-woven cloth: 0.32mm two layer molt:	Outer non-woven cloth: 0.31~0.34mm two layer molten cloth:

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		molt: $\geq 0.23\text{mm}$ needle cotton: $\geq 0.28\text{mm}$ Inner non-woven: $\geq 0.28\text{mm}$	0.25-0.26mm needle cotton: 0.3mm Inner non-woven: 0.32mm	0.25-0.26mm needle cotton: 0.28mm~0.32 Inner non-woven: 0.29~0.31mm
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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Packing method



Packing method



Inner box printing



Inner box printing



Inner box printing



Packing method

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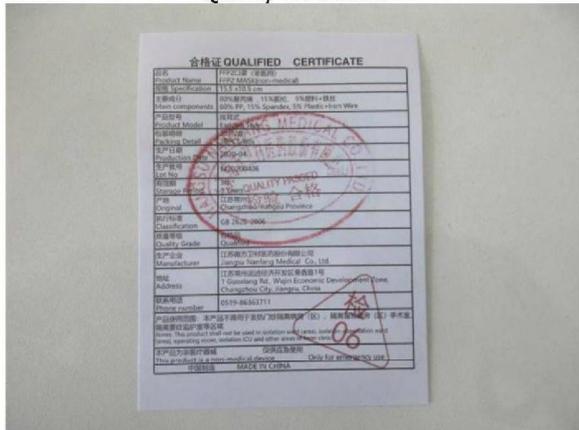
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Quality certificate



Packing method



Packing method



Poly bag



Poly bag printing



Products

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Products



Products



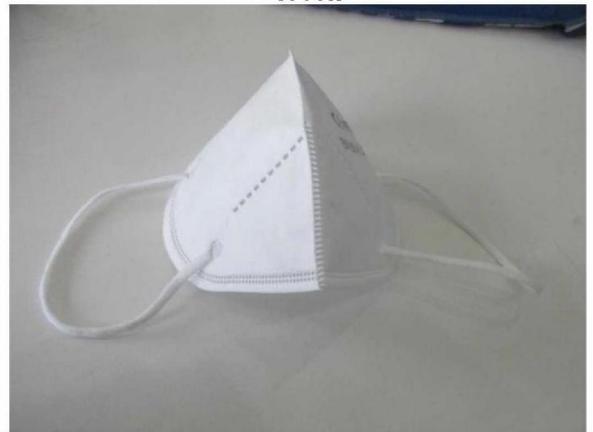
Products



Products



Products



Products

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<p>Products</p>	<p>A/S vs P/S</p>
<p>A/S vs P/S</p>	<p>A/S vs P/S</p>
<p>A/S vs P/S</p>	<p>A/S vs P/S</p>

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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>Nose clip check</p>	<p>Ear loop tension test</p>
<p>Flame retardant check</p>	<p>Humidity check</p>
<p>Odor test</p>	<p>Material layer quantity check</p>

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<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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<p>Size detail position</p>	<p>Factory signature</p>

F. Photo of defect found during AQL

Critical function defects:

<p style="text-align: center;">Nose clip come off</p>	<p style="text-align: center;">Black dot</p>
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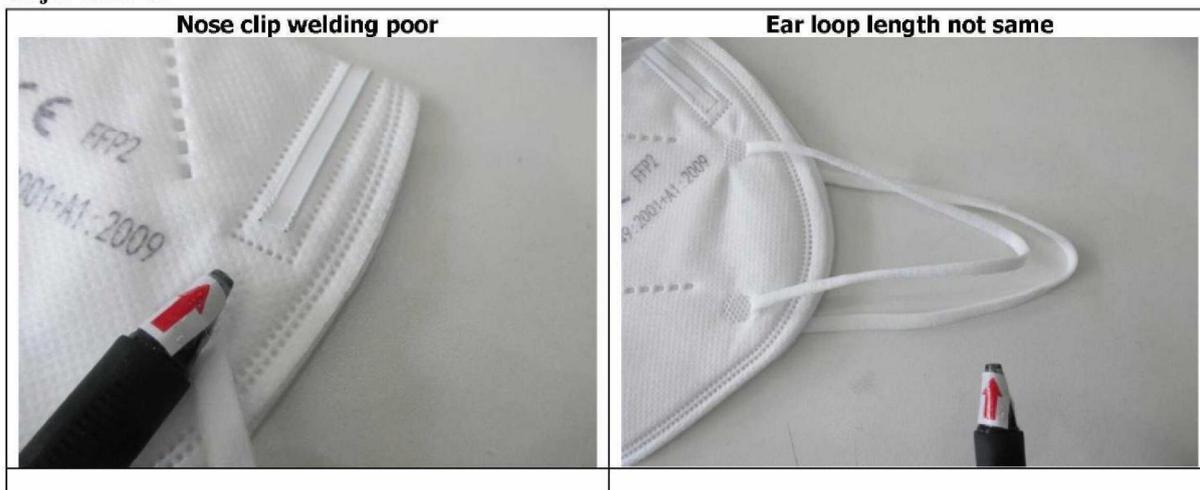
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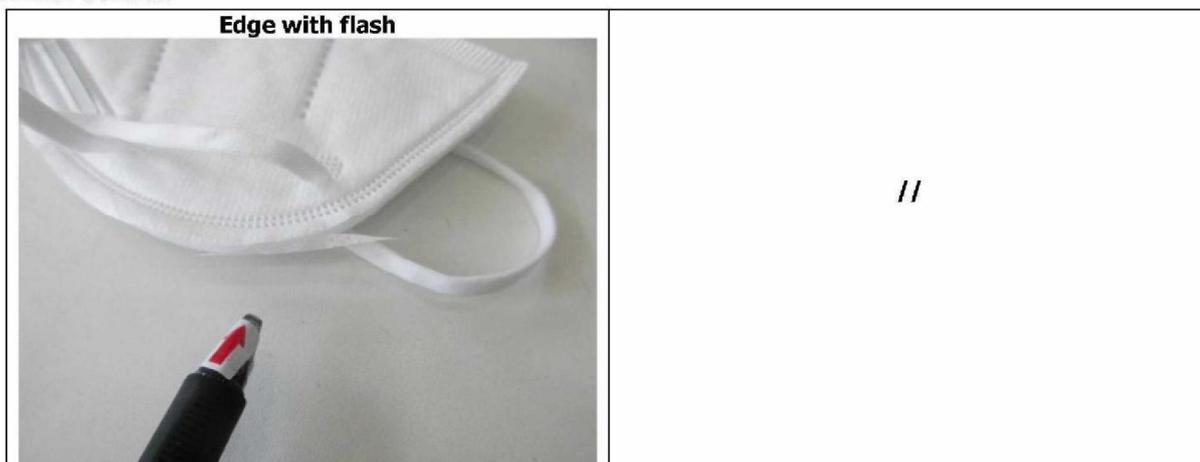
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Major defects:



Minor defects:



ADM Inspector: _____

5.1.2e

Vendor: _____

5.1.2e