

16-Jun-20	Crown Name(WH)		5.1.1c										
17-Jun-20	Crown Name(WH)												
18-Jun-20	Crown Name(WH)												
19-Jun-20	Crown Name(WH)												
20-Jun-20	Crown Name(WH)												
21-Jun-20	Crown Name(WH)												
22-Jun-20	Crown Name(WH)												
23-Jun-20	Crown Name(WH)												
24-Jun-20	Crown Name(WH)												
25-Jun-20	Crown Name(WH)												
26-Jun-20	Crown Name(WH)												
27-Jun-20	Crown Name(WH)												
4-Jun-20	Crown Name(WH)	126878			Passed	Passed	Passed	Passed					4-Jun-20




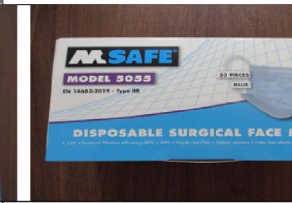








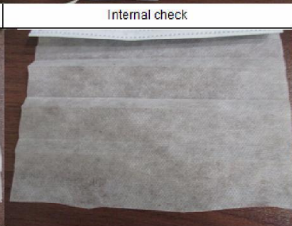
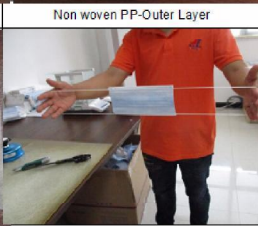
Suggested acceptable level for Inspection 推荐的检验接收水平				
Sample Size 样本数量	Critical致命 (AQL N/A)	Major严重 (AQL1.5)	Minor轻微 (AQL2.5)	
20	0	1	1	1. Defect classification following the Defect Classification List. 缺陷分类按照缺陷分类清单。 2. Failed Inspection/defectives must be reworked. 不合格+ 缺陷应返工。
32	0	1	2	
50	0	2	3	

5	Finishing, Labelling 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		non-woven pp-inner Layer material replacement	5		Non-woven pp-inner Layer material replacement
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	Passed 合格		5	Passed 合格	
5.4	Packing Method and Packaging Qty. 包装与数量	5	Passed 合格		5	Passed 合格	
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	Passed 合格		5	Passed 合格	

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 不良现象描述	Critical致命	Major严重	Minor轻微	Sub-Total	Sample size	Defect Ratio
8:00	/					20	0.0%
9:00	Rough selvage			1	1	20	5.0%
10:00	/					20	0.0%
11:00	N/A					N/A	#/VALUE!
12:00	N/A					N/A	#/VALUE!
13:00	Welding slanting			1	1	20	5.0%
14:00	N/A					N/A	#/VALUE!
15:00	N/A					N/A	#/VALUE!
16:00	/					20	0.0%
17:00	/					20	0.0%
18:00	Welding slanting			1	1	20	5.0%
19:00	/					20	0.0%
20:00	/					20	0.0%
21:00	/					20	0.0%
22:00	Dirty mark			1	1	20	5.0%
23:00	/					20	0.0%
0:00	Welding slanting			1	1	20	5.0%
1:00	/					20	0.0%
2:00	Rough selvage			1	1	20	5.0%
3:00	/					20	0.0%
4:00	/					20	0.0%
5:00	/					20	0.0%
6:00	Rough selvage			1	1	20	5.0%
7:00	/					20	0.0%
	Daily Total	0	0	7	7	400	1.8%

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	1000 Sampling size 1000%样品	No strong stink, peculiar smell and mouldy odour was found. 没有发现强烈的臭味, 异味和发霉的气味。	Passed 合格
4.2	Carton dimension and gross weight Check 纸箱尺寸和毛重检查	1 carton/item 1箱/件	Carton weight: +/-10%, 纸箱重量: +/-10%.	Passed 合格
4.3	Shipping mark and Labeling Check	1 carton/item 1箱/件	Per Specification and Artwork	Passed 合格
4.4	Quantity per Carton Check 每箱检查数量	2 carton/item 2箱/件	The unit package (unit) number per carton should comply with the specification on shipping mark. 每个纸箱的單位包裝 (單位) 數量应符合標識信息。	Passed 合格
4.5	Quantity per Box 每箱检查数量	2 boxes/item 2盒/件	50pcs/box	Passed 合格
4.6	Product Measurement 产品尺寸	5 samples	175+/-5mm / 95+/-5mm / 175+/-5mm	Passed 合格
4.7	Barcode Readability Check 条码可读性检查	5 samples	Could be scanned and corrected	Passed 合格
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
4.11	Fitting Test of nose clip	2 samples 2件	Fitting test	Passed 合格
4.12	Strength Test of ear loop	2 samples 2件	Min. 10N, Refer to Factory test report	Passed 合格
4.13	Bacterial Filtration Efficiency (BFE) Test(%) (仪器自动转换的数值)	2 samples 2件	≥98% for IIR, Refer to Factory test report	Passed 合格
4.14	Differential Pressure Test (Pa/cm2)	2 samples 2件	≤60 for IIR, Refer to Factory test report	Passed 合格
4.15		2 samples 2件	≤16 for IIR, Refer to Factory test report	Passed 合格
4.16	Microbial Cleanliness Test	2 samples 2件	≤30 for IIR, Refer to Factory test report	N/A 不适用

8 On-site Pictures 现场图片		
		5.1.1c
Goods pile	Carton mark	

<p>5.1.1c</p>		
		
		
		
		

PSI Tracking Master Summary (Art.No.:4.05.055.00)

Factory Name 工厂名称	Po Number 订单号	5.1.1c	PSI
			Insp. Qty.
Crown Name(WH)	126761		10,000,000
Crown Name(WH)	126761		10,000,000
Crown Name(WH)	126761 / 126762		10,000,000
Crown Name(WH)	126762		10,000,000
Crown Name(WH)	126762		10,000,000
Crown Name(WH)	126878		15,000,000
Crown Name(WH)	126878		15,000,000
Crown Name(WH)	126878		
Crown Name(WH)	126878		
Crown Name(WH)	126878		
Total			

1st PSI		2nd PSI (if any)				3rd PSI (if any)	
AQL Result	Report Number	PSI Date	Insp. Qty.	AQL Result	Report Number	PSI Date	
Passed	H-20052153						
Passed	H-20052365						
Passed	H-20052797						
Passed	H-20053259						
Passed	H-20053263						
Passed	H-20053799						
Passed	H-20053808						

