

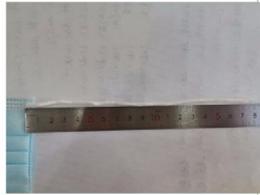
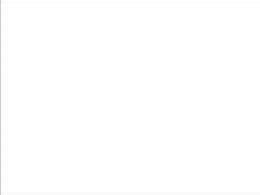
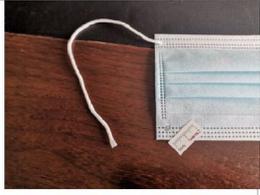
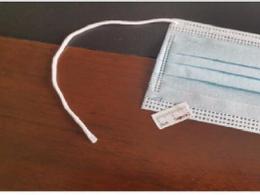
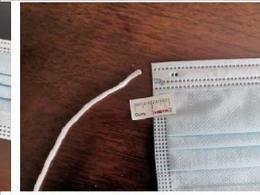
Suggested acceptable level for inspection 推荐的检验接收水平							
	Sample Size 样本数量	Critical致命 (AQL N/A)	Major严重 (AQL 1.5)	Minor轻微 (AQL 2.5)			
	5	0	0	0	1. Defect classification following the Defect Classification List 缺陷分类按照缺陷分类清单。 2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。		
	13	0	0	1			
	20	0	1	1			
	32	0	1	2			
	50	0	2	3			
5	Finishing, Labeling 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	Passed 合格	approved sam	5		
5.2	Measurement / Weight 尺寸及重量	5	Passed 合格	lg/17.3x0.5/17	5		
5.3	Barcode Verification 条码验证	5		N/A	5		
5.4	Packing Method and Packaging Qty 包装与数量	5		N/A	5		
5.5	Labeling, Printing & Marking 标签, 印刷和标记	5		N/A	5		
5.6	Shipping Marks 唛头	5		N/A	5		
5.7	Production date / Expiry Date / Lot No. / PO No. 批号	5		Mark down actual l	5		Mark down actual Lot No

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 不良瑕疵描述	Critical致命	Major严重	Minor轻微	Sub-Total	Sample size	Defect Ratio
8:00	/				0	20	0.0%
9:00	/				0	20	0.0%
10:00	Black dots黑点, Hole(洞眼)		1	1	2	20	10.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	Black dots黑点			1	1	20	5.0%
14:00	Crease mark褶皱			1	1	20	5.0%
15:00	Uneven(不平整), Black dots黑点			2	2	20	10.0%
16:00	/				0	20	0.0%
17:00	/				0	20	0.0%
18:00	/				0	20	0.0%
19:00	/				0	20	0.0%
20:00	/				0	20	0.0%
21:00	/				0	20	0.0%
22:00	poor spot welding at ear loop(耳带焊接不良)		1		1	20	5.0%
23:00	/				0	20	0.0%
0:00	/				0	20	0.0%
1:00	poor spot welding at ear loop(耳带焊接不良)		1		1	20	5.0%
2:00	/				0	20	0.0%
3:00	poor spot welding at ear loop(耳带焊接不良)		1		1	20	5.0%
4:00	poor spot welding at ear loop(耳带焊接不良)		1		1	20	5.0%
5:00	/				0	20	0.0%
6:00	poor spot welding at ear loop(耳带焊接不良)		1		1	20	5.0%
7:00	/				0	20	0.0%
	Daily Total	0	6	5	11	480	2.3%

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	n Sampling size 100% 1 carton/item 1 箱/款	No strong smell, peculiar smell and mouldy odour was found. 没有发现强烈的臭味, 特殊气味和霉味	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/款	Carton weight +/-10% 纸箱重量: +/-10%	N/A 不适用	
4.3 Shipping mark and Labeling Check	1 carton/item 1 箱/款	Per Specification and Artwork	N/A 不适用	
4.4 Quantity per Carton Check 每箱检查数量	2 carton/items 2 箱/款	should comply with the specification on shipping mark. 每个纸箱的单位包装 (单位)	N/A 不适用	
4.5 Quantity per Box 每箱检查数量	2 boxes/item 2 盒/款	50pcs/box	N/A 不适用	
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	N/A 不适用	
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	
Fitting Test of nose clip	2 samples 2件	Fitting test	Passed 合格	
Strength Test of ear loop	2 samples 2件	Min. 10N, Refer to Factory test report	Passed 合格	
4.11 Bacterial Filtration Efficiency (BFE) Test(15天)	2 samples 2件	≥98% for IIR, Refer to Factory test report	N/A 不适用	
4.12 Differential Pressure Test (Pa/cm2)(每天)	2 samples 2件	<60 for IIR, Refer to Factory test report	Passed 合格	
4.11 Synthetic Micro Penetration Test (KPA) (每天)	2 samples 2件	≥16 for IIR, Refer to Factory test report	Passed 合格	
4.12 Microbial Cleanliness Test (7天)	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		
		
Raw material Warehouse	Raw material Warehouse	Raw material Warehouse
		
Inspection Samples	Raw material Warehouse	Raw material Warehouse



		
Product size check	Product size check	Product size check
		
Product size check	Strength test	
		
Defect-black dots (0.5mm)-mi	Defect-black dots (0.5mm)-mi	Defect-black dots (0.5mm)-mi
		
Defect-hole (0.5mm)-ma	Defect-crease mark (2.5cm)-mi	Defect-Uneven (2.5cm)-mi
		
Defect-poor spot welding at ear loop-ma	Defect-poor spot welding at ear loop-ma	Defect-poor spot welding at ear loop-ma

9. Internal Lab Testing Report 工厂测试报告

Inspection Date	Sample Description	Batch No.:	Sample Picked By	Testing Item	Conducted By
5/15/2020	Raw Material / Finished Product	N/A	HQTS / Factory Lab	Strength Test of ear loop / Bacterial Filtration Efficiency (BFE) Tes / Differential Pressure Test / Synthetic Blood Penetration Test / Microbial Cleanliness Test	HQTS / Factory Lab

Test Result	Test report 1	Test report 2
Passed / Failed		