

Factory Name 名称 工厂	SKU / Style No. 货号/款号	Po Number/订单号	Ordered Quantity 订单数量		Planned Finished Date/计 划完成日期	Total Finished Qty (YTD, Unpacked) 完成数量	Total Packed Qty (YTD, Ready for shipping) / 出 货品包装数量	Finishing (Packed) Percentage 完成率	Actual Finished Date 实际完成日期	Shipped and Closed 发货和关团
			Units/件数	Carton: 箱数						
Jiangsu SenaCare	4.05.057.00	PO126730/LCH2020-0183-01	10,000,000	5000	19-May	10,000,000	0	100.0%	17-May	
Jiangsu SenaCare	4.05.057.00	PO 126763/LCH2020-0195-01	50,000,000	25000	31-May	4,610,000	0	9.2%		
Jiangsu SenaCare	4.05.057.00	PO126731/LCH2020-0183-02	10,000,000	5000				0.0%		
Jiangsu SenaCare	4.05.057.00	PO 126732/LCH2020-0183-03	10,000,000	5000				0.0%		
Jiangsu SenaCare	4.05.057.00	PO126733/LCH2020-0183-04	10,000,000	5000				0.0%		
Jiangsu SenaCare	4.05.057.00	PO 126734/LCH2020-0183-05	6,000,000	3000				0.0%		

Item / Style No. 货号/款号	Key Raw Materials or Components 原料名称	Total Order Qty (Units) 订单总数量	Received Qty (Units in warehouse) 入库数量	Balance Qty (%)	Estimated Product Qty. 估计可生产成品数量	Planned-Factory Receiving Date (dd/mm/yy) 预计工厂收货日期	Factory Received Date (dd/mm/yy) 工厂收货日期	Remark 备注
4.05.057.00	Non woven PP-Outer Layer 无纺布	8.4Tons	20.14Tons	0.00%	21470.000pcs			
	Melt-blown non-woven- Middle Layer 熔喷布	8.4Tons	24.006	0.00%	28450.000pcs			
	Non-woven PP- Inner Layer	8.4Tons	21.54Tons	0.00%	26210.000pcs			
	Earloop 耳带	4Tons	9.534Tons	0.00%	23.840.000pcs			
	Outer Carton 外箱	5,000pcs	0	0	0			
	Bbox 盒子	2,00,000pcs	0	0	0			

Factory Name/工厂名称	SKU / Style No. 货号/款号	Daily Highlights 当日摘要	On site Followed-up Actions 现场跟进措施	CAPI required? 是否需要纠正措施
Jiansu SenaCare	4.05.057.00	Raw material readiness checking and inline inspection	N/A	
		It was found that the size of the earband was short, and the actual measurement was : 13.5-14cm	Requires factory rectification, factory three equipment re-commissioning and maintenance	

[illegible]

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
	13	0	0	1
	20	0	1	1
	32	0	1	2
	50	0	2	3

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。

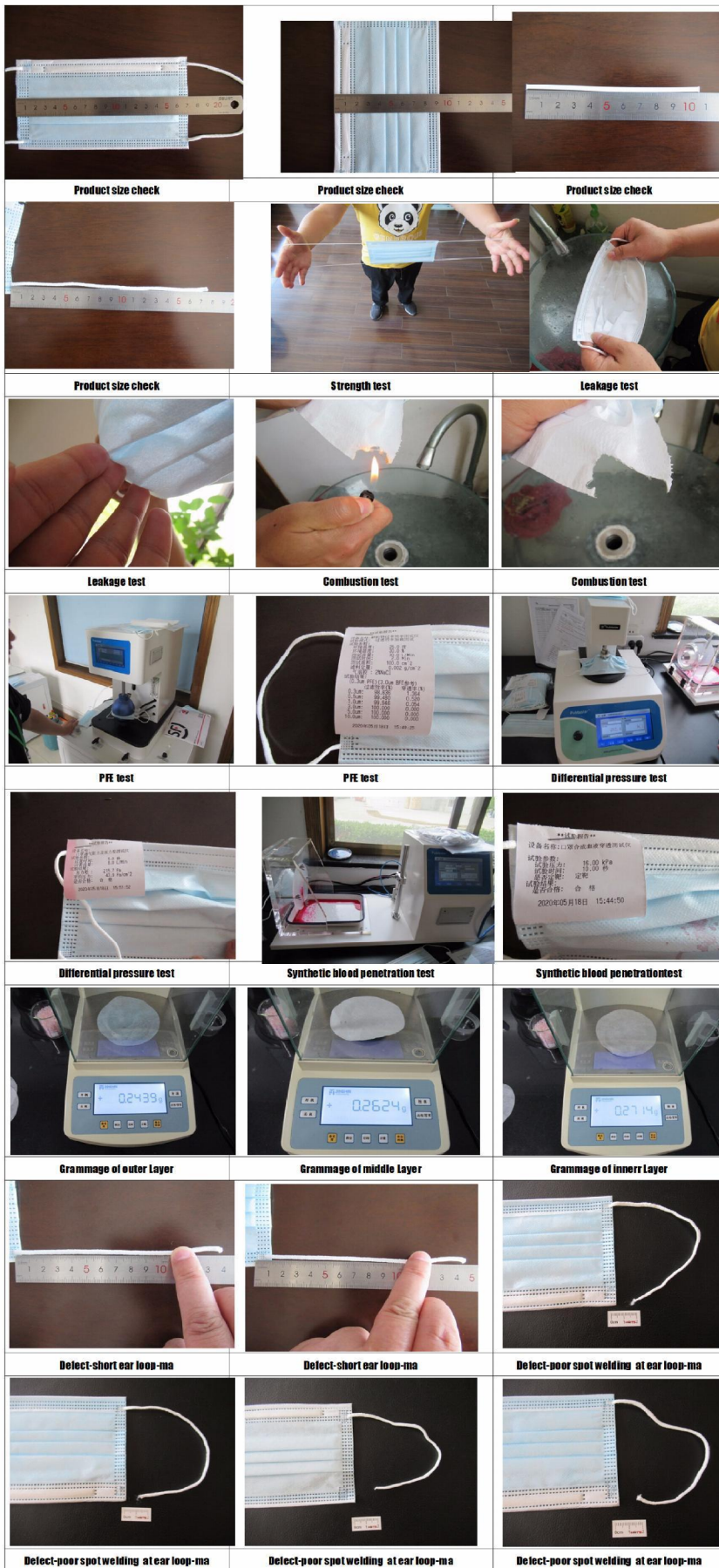
5	Finishing, Labeling and Packaging 成品及包装	Sample size 样本数量 (1st Shift)	Result 结果	Remark 备注	Sample size 样本数量 (2nd Shift)	Result 结果	Remark 备注
5.1	Description, Style, and Color Conformity 描述, 样式和颜色一致性	5	Passed 合格		5	Passed 合格	
5.2	Measurement / Weight 尺寸及重量	5	Passed 合格		5	Passed 合格	
5.3	Barcode Verification 条码验证	5			5		
5.4	Packing Method and Packaging Qty 包装与数量	5			5		
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			5		

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	Poor spot welding at ear loop		1		1	20	5.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	short ear loop		3		3	20	15.0%
14:00	short ear loop		2		2	20	10.0%
15:00	short ear loop		4		4	20	20.0%
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	/				0	20	0.0%
23:00	Poor spot welding at ear loop		1		1	20	5.0%
0:00	/				0	20	0.0%
1:00	Poor spot welding at ear loop		1		1	20	5.0%
2:00	/				0	20	0.0%
3:00	/				0	20	0.0%
4:00	/				0	20	0.0%
5:00	Poor spot welding at ear loop		1		1	20	5.0%
6:00	/				0	20	0.0%
7:00	/				0	20	0.0%
Daily Total		0	13	0	13	480	2.7%

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%	No strong smelly peculiar smelly and mouldy odour was found. 没有发现强烈的臭味, 同时和霉霉的气味.	Passed 合格	
4.2 Carton dimension and gross weight Check 纸箱尺寸和毛重检查	1 carton/item 1 Carton weight 10%	Carton weight +/-10%.	N/A 不适用	
4.3 Shipping mark and Labeling Check	1 carton/item 1箱/件	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	2 carton/items 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 / 85+/-5mm / 175+/-5mm	Failed 失败	
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(%) (5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 Blood 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





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 PenetrationTest / Microbial Cleanliness Test	HQTS / Factory Lab

Test Result	Test report 1	Test report 2
Passed / Failed		