

Suggested acceptable level for inspection 推荐的检验接收水平				
	Sample Size 样本数量	Critical致命 (AQL 0.1%)	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, 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	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		

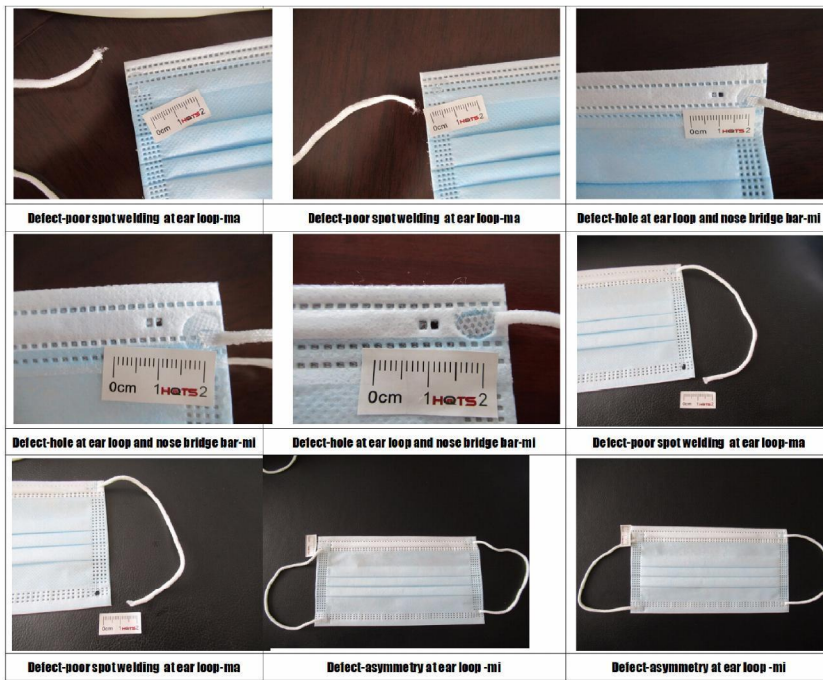
6 Random Inspection on Finished Product 成品随机检查； Sample size: 20 pcs /hour 样品数20pcs/小时							
Working Hr	Defective Description不良瑕疵描述	Critical致命	Major严重	Minor轻微	Sub-Total	Sample size	Defect Ratio
8:00	Hole at ear loop and nose bridge bar			1	1	20	5.0%
9:00	/				0	20	0.0%
10:00	Hole at ear loop and nose bridge bar			1	1	20	5.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	/				0	20	0.0%
14:00	Poor spot welding at ear loop		1		1	20	5.0%
15:00	/				0	20	0.0%
16:00	Hole at ear loop and nose bridge bar			1	1	20	5.0%
17:00	/				0	20	0.0%
18:00	/				0	20	0.0%
19:00	Poor spot welding at ear loop		1		1	20	5.0%
20:00	/				0	20	0.0%
21:00	/				0	20	0.0%
22:00	Asymmetry at ear loop			1	1	20	5.0%
23:00	Poor spot welding at ear loop		1		1	20	5.0%
0:00	/				0	20	0.0%
1:00	Asymmetry at ear loop			1	1	20	5.0%
2:00	Asymmetry at ear loop			1	1	20	5.0%
3:00	/				0	20	0.0%
4:00	/				0	20	0.0%
5:00	/				0	20	0.0%
6:00	Asymmetry at ear loop			1	1	20	5.0%
7:00	Poor spot welding at ear loop		1		1	20	5.0%
Daily Total		0	4	7	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%	No strong smelly peculiar smelly and mouldy odour was found. 没有发现强烈的臭味, 异味和霉腐的气味.	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/项	Carton weight $\pm 7\%$, 纸箱重量: $\pm 7\%$.	N/A 不适用	
4.3 Shipping mark and Labeling Check	1 carton/item 1 箱/项	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/项	Each carton 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 箱/项	50pcs/box	N/A 不适用	
4.6 Product Measurement 产品尺寸	5 samples	175 $\pm$ 5mm / 95 $\pm$ 5mm / 175 $\pm$ 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 $\pm$ 2g/m2	Passed 合格	
4.9 Grammage of middle Layer Melt-blown non-woven	2 samples 2件	25 $\pm$ 2g/m2	Passed 合格	
4.10 Grammage of inner Layer Spunbond Non-woven PP	2 samples 2件	25 $\pm$ 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	$\geq 98\%$ 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) Test / Differential Pressure Test / Synthetic Blood Penetration Test / Microbial Cleanliness Test	HQTS / Factory Lab

Test Result	Test report 1	Test report 2
Passed / Failed		