

|                            |                |                  |                 |
|----------------------------|----------------|------------------|-----------------|
| Inspection Date: 2020-5-19 | Inspector Name | 1st Shift: Henry | 2nd Shift: Jack |
|----------------------------|----------------|------------------|-----------------|

### 1. Order Tracking Master Summary. 订单进度表 (YTD)

| Factory Name<br>名称 工厂 | SKU / Style No.<br>货号/款号 | Po Number/订单号             | Ordered Quantity 订单数量 |            | Planned Finished Date/计<br>划完成日期 | Total Finished Qty (YTD, Unpacked)<br>完成数量 | Total Packed Qty (YTD, Ready for shipping) / 出<br>货品包装数量 | Finishing (Packed)<br>Percentage<br>完成率 | Actual Finished Date 实际完成日期 | Shipped and Closed<br>发货和关<br>闭 |
|-----------------------|--------------------------|---------------------------|-----------------------|------------|----------------------------------|--------------------------------------------|----------------------------------------------------------|-----------------------------------------|-----------------------------|---------------------------------|
|                       |                          |                           | 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                           | 7,950,000                                  | 0                                                        | 15.9%                                   |                             |                                 |
| 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%                                    |                             |                                 |

## 2. Key Raw Materials or Components Status (YTD)

| Item / Style No. 货号/款号 | Key Raw Materials or Components 原料名称   | Total Order Qty (Units) 总数量 订单 | Received Qty (Units In warehouse) 入库数量 | Balance Qty (%) | Estimatd 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           | 80.6Tons                       | 20.14Tons                              | 0.00%           | 21,470.000pcs                   |                                                    |                                         |           |
|                        | Multi-blown non-woven- Middle Layer 熔喷 | 80.6Tons                       | 24.006                                 | 0.00%           | 20,450.000pcs                   |                                                    |                                         |           |
|                        | Non-woven PP- Inner Layer              | 80.6Tons                       | 21.54Tons                              | 0.00%           | 26,210.000pcs                   |                                                    |                                         |           |
|                        | Earloop 耳带                             | 38.4Tons                       | 9,534Tons                              | 0.00%           | 23,840.000pcs                   |                                                    |                                         |           |
|                        | Outer Carton 外箱                        | 48,000pcs                      | 0                                      | 0               | 0                               |                                                    |                                         |           |
|                        | Bbox 盒子                                | 1920,000pcs                    | 0                                      | 0               | 0                               |                                                    |                                         |           |

### 3. Daily Highlights and Follow-up Actions 每日要点及跟进措施

| Factory Name/工厂名称 | SKU / Style No.<br>货号/款号 | Daily Highlights 当日摘要                                                                                                                                                                                                                                                                           | On site Followed-UP Actions 现场跟进措施 | CA PR required?<br>是否需要纠正措施 |
|-------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------|
| Jiangsu SenaCare  | 4.05.057.00              | Raw material readiness checking and inline inspection                                                                                                                                                                                                                                           | Nil                                |                             |
| Jiangsu SenaCare  | 4.05.057.00              | It is found that there are foreign objects in the inner layer of the product. It is because the adsorbed filament on the surface of the mesh/cloth has not been cleaned up. And some of the machine's ear loop would still be broken in the above place, not enough in a certain period of time | Requiring factory rectification    |                             |

#### 4.Daily Production Status Summary每日生产进度摘要

| Date日期       | Item / Style No.<br>货号/款号 | Daily Finished Qty(Unpacked)每日完成数量 | Daily Planned<br>Finished Qty. 计划<br>每日完成量 | Daily Finished<br>Rate<br>每日完成率 | Daily Packed Qty.<br>( packed and ready for<br>shipping ) 出货品包装<br>数量 | Daily Inspection<br>sample size检验<br>样本数量 | Inspection<br>Result检验结<br>果 |                      |                                            |                                                                      |   |
|--------------|---------------------------|------------------------------------|--------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|------------------------------|----------------------|--------------------------------------------|----------------------------------------------------------------------|---|
| 15-May 5月15日 | 405.057.00                | 3,120,000                          | 4,000,000                                  | 78.0%                           | 0                                                                     | 480                                       | Passed 合格                    | SKU Number<br><br>总计 | Total<br>Finished<br>Qty(Unpacked)<br>完成数量 | Total<br>Packed<br>Qty<br>(Ready<br>for<br>shipping<br>) 出货品<br>包装数量 |   |
| 16-May 5月16日 | 405.057.00                | 3,930,000                          | 4,000,000                                  | 98.3%                           | 0                                                                     | 480                                       | Passed 合格                    |                      | 4,05,057.00                                | 17950000                                                             | 0 |
| 17-May 5月17日 | 405.057.00                | 3,810,000                          | 4,000,000                                  | 95.3%                           | 0                                                                     | 480                                       | Passed 合格                    |                      |                                            | 17950000                                                             | 0 |
| 18-May 5月18日 | 405.057.00                | 3,750,000                          | 4,000,000                                  | 93.8%                           | 0                                                                     | 480                                       | Failed 失败                    |                      |                                            |                                                                      |   |
| 19-May 5月19日 | 405.057.00                | 3,340,000                          | 4,000,000                                  | 83.5%                           | 0                                                                     | 480                                       | Passed 合格                    |                      |                                            |                                                                      |   |
| 20-May 5月20日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 21-May 5月21日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 22-May 5月22日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 23-May 5月23日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 24-May 5月24日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 25-May 5月25日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 26-May 5月26日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 27-May 5月27日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 28-May 5月28日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 29-May 5月29日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 30-May 5月30日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 31-May 5月31日 |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 1-Jun 6月1日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 2-Jun 6月2日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 3-Jun 6月3日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 4-Jun 6月4日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 5-Jun 6月5日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 6-Jun 6月6日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |
| 7-Jun 6月7日   |                           |                                    |                                            |                                 |                                                                       |                                           |                              |                      |                                            |                                                                      |   |

| 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。<br>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                                                                                                                                                 | 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                            |                   | 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 |

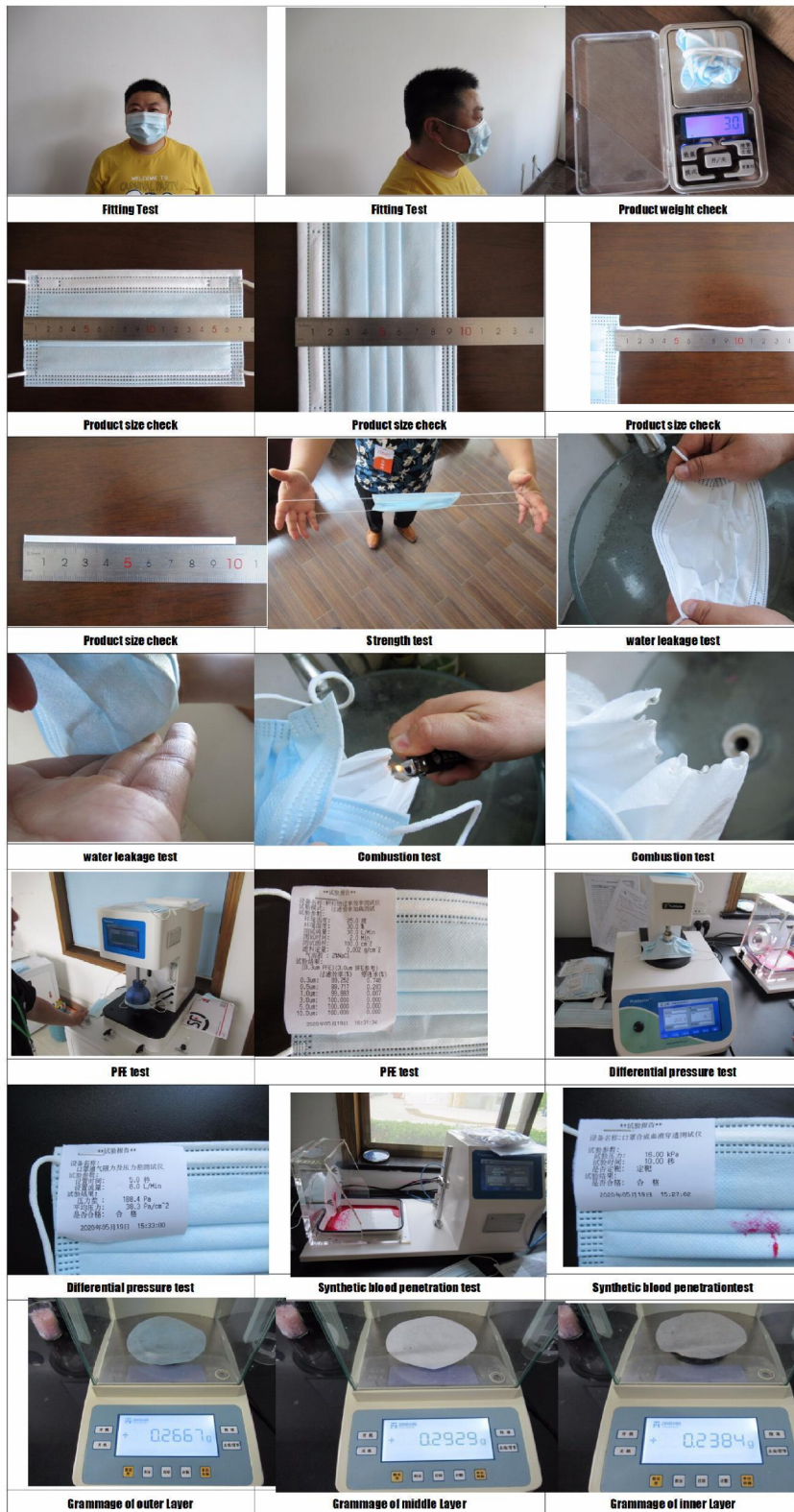
| 6 Random Inspection on Finished Product 成品随机检查； Sample size: 20 pcs /hour 样品数20pcs/小时 |                                                   |            |         |         |           |             |              |
|---------------------------------------------------------------------------------------|---------------------------------------------------|------------|---------|---------|-----------|-------------|--------------|
| 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                                                                                  | Poor spot welding at ear loop                     |            | 1       |         | 1         | 20          | 5.0%         |
| 9:00                                                                                  | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 10:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 11:00                                                                                 | Poor spot welding at ear loop                     |            | 1       |         | 1         | 20          | 5.0%         |
| 12:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 13:00                                                                                 | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| 14:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 15:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 16:00                                                                                 | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| 17:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 18:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 19:00                                                                                 | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 20:00                                                                                 | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| 21:00                                                                                 | Poor spot welding at ear loop                     |            | 1       |         | 1         | 20          | 5.0%         |
| 22:00                                                                                 | Poor spot welding 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                                                                                  | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 2:00                                                                                  | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| 3:00                                                                                  | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 4:00                                                                                  | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| 5:00                                                                                  | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 6:00                                                                                  | /                                                 |            |         |         | 0         | 20          | 0.0%         |
| 7:00                                                                                  | Impurity between the outer layer and middle layer |            |         | 1       | 1         | 20          | 5.0%         |
| Daily Total                                                                           |                                                   | 0          | 5       | 6       | 11        | 480         | 2.3%         |

| 7 On-Site Test现场测试 (Daily) |                                                    |                                  |                                                                                      |           |
|----------------------------|----------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------|-----------|
|                            | Testing Description 现场测试项目                         | Sample Size 样<br>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/item 1箱/件 | 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箱/款                | 50pcs/box                                                                            | N/A 不适用   |
| 4.6                        | Product Measurement 产品尺寸                           | 5 samples                        | 175+/-5mm / 85+/-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(%) (5天) | 2 samples 2件                     | ≥98% for IIR, Refer to Factory test report                                           | Passed 合格 |
| 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**

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

| Test Result        | Test report 1 | Test report 2 |
|--------------------|---------------|---------------|
| Passed /<br>Failed |               |               |