

Inspection Date:	22-May-20	Inspector Name:	1st Shift: Owen	2nd Shift: Amy
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1. Order Tracking Master Summary: 订单进度表 (Art.No.4.05.055.001)

Factory Name 工厂名称	Po Number 订单号	Ordered Quantity 订单数量		Planned Delivery Date 计划出货日期	Planned Finished Date 计划完成日期	Total Finished Qty (Unpacked) 包装成品数量	Finishing (Unpacked) Percentage 完成率	Total Packed Carton Qty (Ready for Shipping) 包装成品箱数	Finishing (Packed) Percentage 完成率	Shipped or not 已出货?
		Units 件数	Cartons 箱数							
Crown Name(WH)	126761	10,000,000	5000	19-May-20	19-May	10,000,000	100.0%	5,000	100.0%	No
Crown Name(WH)	126761	10,000,000	5000	22-May-20	22-May	10,000,000	100.0%	5,000	100.0%	No
Crown Name(WH)	126761 / 126762	10,000,000	5000	24-May-20	22-May	7,500,000	75.0%	1,150	23.0%	No
Crown Name(WH)	126762	10,000,000	5,000	26-May-20	25-May		0.0%		0.0%	No
Crown Name(WH)	126762	10,000,000	5,000	28-May-20	28-May		0.0%		0.0%	No
Crown Name(WH)	126878	15,000,000	7,500	4-Jun-20	3-Jun		0.0%		0.0%	No
Crown Name(WH)	126878	15,000,000	7,500	8-Jun-20	7-Jun		0.0%		0.0%	No
Crown Name(WH)	126878	15,000,000	7,500	12-Jun-20	11-Jun		0.0%		0.0%	No
Crown Name(WH)	126878	15,000,000	7,500	16-Jun-20	15-Jun		0.0%		0.0%	No
Crown Name(WH)	126878	15,000,000	7,500	20-Jun-20	15-Jun		0.0%		0.0%	No
Total		125,000,000	62,500			27,500,000	22.0%	11,150	17.8%	

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) 订单总数量	Received Qty (Units in warehouse) 接收数量	Balance Qty (%) 库存量	Estimated Product Qty (Estimable) 估计可生产成品数量	Planned-Factory Receiving Date 计划工厂收货日期 (dd/mm/yy)	Factory Received Date 工厂收货日期 (dd/mm/yy)	Remark 备注
4.05.055.00	Non woven PP-Outer Layer	50000000	50000000	100%	50000000			Factory produces itself
4.05.055.00	Melt-blown non-woven - Middle Layer	50000000	50000000	100%	50000000			Factory produces itself
4.05.055.00	Non-woven PP-Inner Layer	50000000	50000000	100%	50000000			Factory produces itself
4.05.055.00	Earloop	50000000	50000000	100%	50000000			
4.05.055.00	Outer Carton	50000000	50000000	100%	50000000			
4.05.055.00	Bbox	50000000	50000000	100%	50000000			

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

Factory Name 工厂名称	Art. No. 款号	Daily Highlights 当日摘要	On site Followed-up Actions 现场跟进措施	GAPA Required? 需要GAPA?
CHTC JIANHUA 恒天嘉华	4.05.055.00	Evaluate the production capacity and execute inline inspection	Nil	No 否
CHTC JIANHUA 恒天嘉华	4.05.055.00	Power cut 11:00-12:00	Nil	No 否

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

Inspection Date	Supplier	Daily Finished Qty (Unpacked)	Daily Planned Finished Qty	Finishing Rate	Packed Carton Qty (Ready for Shipping)	Workmanship Inspection Result	BFE test Result	Synthetic Blood Penetration test	Differential pressure test Result	Strength test of Ear loop	Remark
14-May 5月14日	Crown Name(WH)	2,500,000	2,500,000	100.0%	0	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
15-May 5月15日	Crown Name(WH)	3,000,000	3,000,000	100.0%	1500	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
16-May 5月16日	Crown Name(WH)	3,500,000	3,500,000	100.0%	1250	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
17-May 5月17日	Crown Name(WH)	3,000,000	3,000,000	83.3%	1250	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
18-May 5月18日	Crown Name(WH)	3,400,000	3,600,000	94.4%	1500	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
19-May 5月19日	Crown Name(WH)	3,600,000	3,600,000	100.0%	1500	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
20-May 5月20日	Crown Name(WH)	3,000,000	3,600,000	83.3%	1750	Failed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
21-May 5月21日	Crown Name(WH)	3,300,000	3,600,000	91.7%	1250	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
22-May 5月22日	Crown Name(WH)	2,200,000	3,600,000	61.1%	1150	Passed	Passed		Passed	Pamphorm	the Synthetic Blood Penetration Test
23-May 5月23日	Crown Name(WH)		3,600,000	0.0%							
24-May 5月24日	Crown Name(WH)		3,600,000	0.0%							
25-May 5月25日	Crown Name(WH)		3,600,000	0.0%							
26-May 5月26日	Crown Name(WH)		3,600,000	0.0%							
27-May 5月27日	Crown Name(WH)		3,600,000	0.0%							
28-May 5月28日	Crown Name(WH)		3,600,000	0.0%							
29-May 5月29日	Crown Name(WH)		3,600,000	0.0%							
30-May 5月30日	Crown Name(WH)		3,600,000	0.0%							
31-May 5月31日	Crown Name(WH)		3,600,000	0.0%							
1-Jun 6月1日	Crown Name(WH)		3,600,000	0.0%							
2-Jun 6月2日	Crown Name(WH)		3,600,000	0.0%							
3-Jun 6月3日	Crown Name(WH)		3,600,000	0.0%							
4-Jun 6月4日	Crown Name(WH)		3,600,000	0.0%							
5-Jun 6月5日	Crown Name(WH)		3,600,000	0.0%							
6-Jun 6月6日	Crown Name(WH)		3,600,000	0.0%							
7-Jun 6月7日	Crown Name(WH)		3,600,000	0.0%							
8-Jun 6月8日	Crown Name(WH)		3,600,000	0.0%							
9-Jun 6月9日	Crown Name(WH)		3,600,000	0.0%							
10-Jun 6月10日	Crown Name(WH)		3,600,000	0.0%							
11-Jun 6月11日	Crown Name(WH)		3,600,000	0.0%							
12-Jun 6月12日	Crown Name(WH)		3,600,000	0.0%							
13-Jun 6月13日	Crown Name(WH)		3,600,000	0.0%							
14-Jun 6月14日	Crown Name(WH)		3,600,000	0.0%							
15-Jun 6月15日	Crown Name(WH)		3,600,000	0.0%							
16-Jun 6月16日	Crown Name(WH)		3,600,000	0.0%							
17-Jun 6月17日	Crown Name(WH)		3,600,000	0.0%							
18-Jun 6月18日	Crown Name(WH)		3,600,000	0.0%							
19-Jun 6月19日	Crown Name(WH)		3,600,000	0.0%							
20-Jun 6月20日	Crown Name(WH)		3,600,000	0.0%							






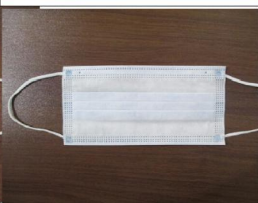
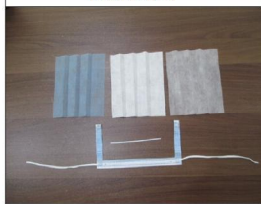

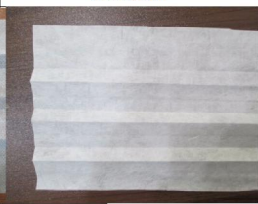

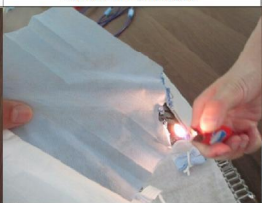

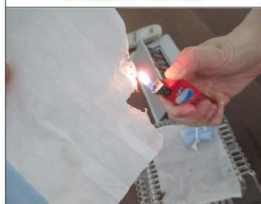
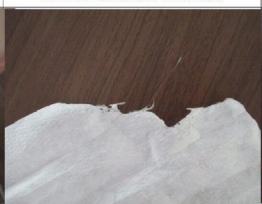
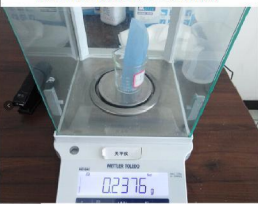



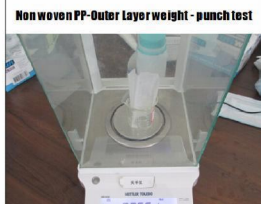




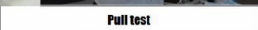
Remark
factory cannot perform the Synthetic Blood Penetration Test
factory cannot perform the Synthetic Blood Penetration Test
factory cannot perform the Synthetic Blood Penetration Test
factory cannot perform the Synthetic Blood Penetration Test
factory cannot perform the Synthetic Blood Penetration Test
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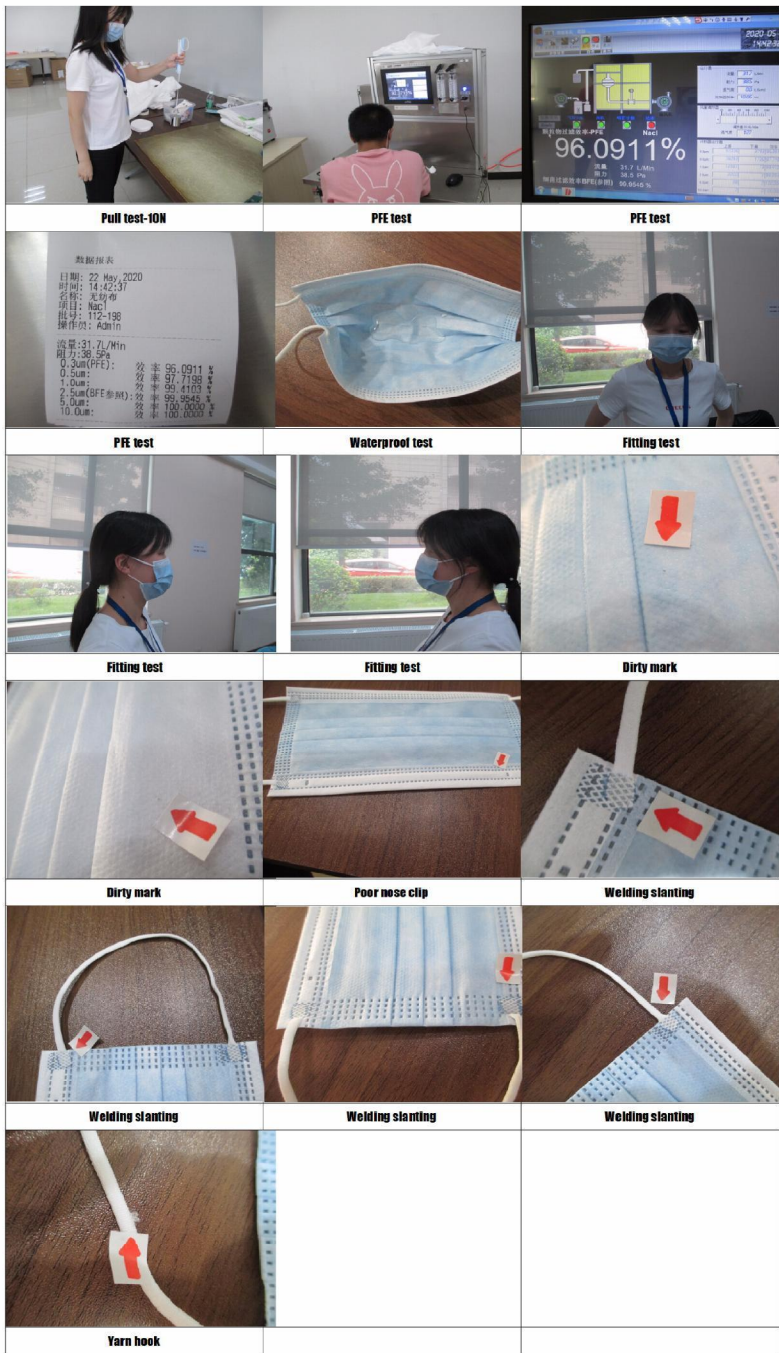
Suggested acceptable level for inspection 推荐的检验接收水平							
	Sample Size 样本数量	Critical致命 (AQL 0.1)	Major严重 (AQL 1.5)	Minor轻微 (AQL 2.5)			
	20	0	1	1	1. Defect classification following the Defect Classification List.缺陷分类按照缺陷分类清单。 2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。		
	32	0	1	2			
	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		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	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	Passed 合格		5	Passed 合格	
5.6	Shipping Marks 标志	5	Passed 合格		5	Passed 合格	
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 No	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	Welding standing			1	1	20	5.0%
10:00	N/A					N/A	#VALUE!
11:00	N/A					N/A	#VALUE!
12:00	Welding standing			1	1	40	2.5%
13:00	/				0	40	0.0%
14:00	N/A					N/A	#VALUE!
15:00	N/A					N/A	#VALUE!
16:00	Poor nose clip			1	1	20	5.0%
17:00	/				0	20	0.0%
18:00	Dirty mark			1	1	20	5.0%
19:00	/				0	20	0.0%
20:00	/				0	20	0.0%
21:00	Welding standing			1	1	20	5.0%
22:00	/				0	20	0.0%
23:00	/				0	20	0.0%
0:00	Dirty mark			1	1	20	5.0%
1:00	/				0	20	0.0%
2:00	/				0	20	0.0%
3:00	Welding standing			1	1	20	5.0%
4:00	/				0	20	0.0%
5:00	/				0	20	0.0%
6:00	Yarn hook			1	1	20	5.0%
7:00	/				0	20	0.0%
	Daily Total	0	0	8	8	440	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	100% samples	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	Carton weight: +/-10%. 纸箱重量: +/-10%.	Passed 合格
4.3 Shipping mark and Labeling Check	1 carton/item	Per Specification and Artwork	Passed 合格
4.4 Quantity per Carton Check 每箱检查数量	2 carton/item	160 unit package (unit) number per carton should comply with the specification on shipping mark. 每个纸箱的单位包装(单位)数量应符合装箱单的要求。	Passed 合格
4.5 Quantity per Box 每箱检查数量	2 boxes/item	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	≥96% 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 Synthetic Blood Penetration Test (Kpa)	2 samples 2件	≥16 for IIR, Refer to Factory test report	N/A 不适用
4.16 Microbial Cleanliness Test	2 samples 2件	<30 for IIR, Refer to Factory test report	N/A 不适用



<p>Carton mark</p> 	<p>Carton mark</p> 	<p>Carton packing</p> 
<p>Giftbox barcode</p> 	<p>Giftbox packing</p> 	<p>Certificate of qualification</p> 
<p>Product packing</p> 	<p>Product view</p> 	<p>Product view</p> 
<p>Internal check</p> 	<p>Non woven PP-Outer Layer</p> 	<p>Non-woven fabric</p> 
<p>Non-woven PP-Inner Layer</p> 	<p>Flammability test of PP-Outer Layer</p> 	<p>Flammability test of PP-Outer Layer</p> 
<p>Burning test of Non-woven fabric</p> 	<p>Burning test of Non-woven fabric</p> 	<p>Non woven PP-Outer Layer weight - punch test</p> 
<p>Non woven PP-Outer Layer weight - punch test</p> 	<p>Melt-blown fabric weight - punch test</p> 	<p>Melt-blown fabric weight - punch test</p> 
<p>PP-Inner Layer weight - punch test</p> 	<p>PP-Inner Layer weight - punch test</p> 	<p>Pull test</p> 



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

Factory Name 工厂名称	Po Number 订单号	Ordered Quantity 订单数量		Planned Delivery Date 计划出货日期	1st PSI	
		Units 件数	Cartons 箱数		PSI Date	Insp. Qty.
Crown Name(WH)	126761	10,000,000	5000	19-May-20	19-May-20	10,000,000
Crown Name(WH)	126761	10,000,000	5000	22-May-20	22-May-20	10,000,000
Crown Name(WH)	126761 / 126762	10,000,000	5000	24-May-20		
Crown Name(WH)	126762	10,000,000	5,000	26-May-20		
Crown Name(WH)	126762	10,000,000	5,000	28-May-20		
Crown Name(WH)	126878	15,000,000	7,500	4-Jun-20		
Crown Name(WH)	126878	15,000,000	7,500	8-Jun-20		
Crown Name(WH)	126878	15,000,000	7,500	12-Jun-20		
Crown Name(WH)	126878	15,000,000	7,500	16-Jun-20		
Crown Name(WH)	126878	15,000,000	7,500	20-Jun-20		
Total		125,000,000	62,500			

