

20-Jun-20	GHH / Sonacare			4,000,000	0.0%							
21-Jun-20	GHH / Sonacare			4,000,000	0.0%							
22-Jun-20	GHH / Sonacare			4,000,000	0.0%							
23-Jun-20	GHH / Sonacare			4,000,000	0.0%							
24-Jun-20	GHH / Sonacare			4,000,000	0.0%							
25-Jun-20	GHH / Sonacare			4,000,000	0.0%							
26-Jun-20	GHH / Sonacare			4,000,000	0.0%							
27-Jun-20	GHH / Sonacare			4,000,000	0.0%							
28-Jun-20	GHH / Sonacare			4,000,000	0.0%							

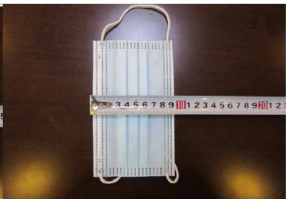
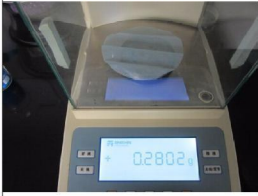
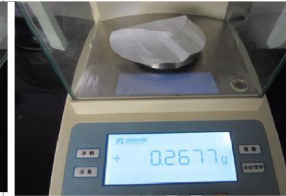
Suggested acceptable level for inspection 推荐的检验接收水平								
	Sample Size 样本数量	Critical致命 (AQL 0.1%)	Major严重 (AQL 1.5%)	Minor轻微 (AQL 2.5%)	1. Defect classification following the Defect Classification List 缺陷分类按照缺陷分类清单。 2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。			
	20	0	1	1				
	32	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		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				5		
5.6	Shipping Marks 箱唛	5				5		
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 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	/				0	20	0.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	/				0	20	0.0%
14:00	salient point at spot welding			3	3	20	15.0%
15:00	poor ear loop		1		1	20	5.0%
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	/				0	20	0.0%
2:00	/				0	20	0.0%
3:00	/				0	20	0.0%
4:00	Impurity between middle layer and inner layer			3	3	20	15.0%
5:00	Impurity between middle layer and inner layer			2	2	20	10.0%
6:00	/				0	20	0.0%
7:00	/				0	20	0.0%
Daily Total		0	2	6	10	480	2.1%

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	1 carton/Item 100% 每箱和每袋100%	No strong smk, peculiar smen and mouldy odour was found. 没有发现强烈的臭味、怪味和霉味。	Passed 合格	
4.2 Carton dimension and gross weight Check 纸箱尺寸和毛重检查	1 carton/Item 100% 每箱100%	Carton weight +/-10%. 纸箱重量：+/-10%。	N/A 不适用	
4.3 Shipping mark and Labeling Check	1 carton/Item 100% 每箱100%	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	Passed 合格	
4.5 Quantity per Box 每箱检查数量	2 boxes/Item 2金/款	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	
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	Passed 合格	

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
		
Grammage of outer Layer	Grammage of middle Layer	Grammage of Inner Layer
		
Strength Test of ear loop	Strength Test of ear loop	Combustion test

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.
Jiangsu SonaCare	126730	10,000,000	5,000	31-May-20	25-May	500
Jiangsu SonaCare	126763	50,000,000	25,000	31-May-20		
Jiangsu SonaCare	126731	10,000,000	5,000	07-Jun-20		
Jiangsu SonaCare	126732	10,000,000	5,000	14-Jun-20		
Jiangsu SonaCare	126874	25,000,000	12,500	01-Jun-20		
Jiangsu SonaCare	126874	25,000,000	12,500	12-Jun-20		
Jiangsu SonaCare	126874	25,000,000	12,500	15-Jun-20		
Jiangsu SonaCare	126733	10,000,000	5,000	21-Jun-20		
Jiangsu SonaCare	126734	6,000,000	3,000	28-Jun-20		
Total		171,000,000	85,500			

[illegible]

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