

Inspection Date:	27-May-20	Inspector Name	1st Shift: Amy	2nd Shift: Owen
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1. Order Tracking Master Summary: 订单进度表 (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	Planned Finished Date 计划完成日期	Total Finished Qty (Unpacked) 总包装成品数量	Finishing 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 是否已出货?
		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	10,000,000	100.0%	5,000	100.0%	No
Crown Name(WH)	126762	10,000,000	5,000	26-May-20	25-May	10,000,000	40.0%	5,000	100.0%	No
Crown Name(WH)	126762	10,000,000	5,000	28-May-20	28-May	4,000,000	40.0%	250	5.0%	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			44,000,000	35.2%	20,250	32.4%	

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) 已收数量	Balance Qty (%)	Estimated Product Qty (估计可生产成品数量)	Planned-Factory Receiving Date (dd/mm/yy) 预计	Factory Received Date (dd/mm/yy) 实际完成日期	Remark 备注
4.05.055.00	Non woven PP-Outer Layer	125000000	70000000	56%	70000000			Factory produces itself
4.05.055.00	Melt-blown non-woven - Middle Layer	125000000	70000000	56%	70000000			Factory produces itself
4.05.055.00	Non-woven PP -Inner Layer	125000000	70000000	56%	70000000			Factory produces itself
4.05.055.00	Earloop	125000000	70000000	56%	70000000			
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	BAPA required? 是否
Crown Name(WH)	4.05.055.00	Evaluate the production capacity and execute inline inspection	Nil	No 否
Crown Name(WH)	4.05.055.00	Found with Welding starting at 14:00-16:30 for one of machine	Request factory rectification	No 否

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

Inspection Date	Supplier	P.O. No.	Daily Finished Qty (Unpacked) 1.	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-20	Crown Name(WH)	126761	2,500,000	2,500,000	100.0%	0	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
15-May-20	Crown Name(WH)	126761	3,000,000	3,000,000	100.0%	1500	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
16-May-20	Crown Name(WH)	126761	3,500,000	3,500,000	100.0%	1250	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
17-May-20	Crown Name(WH)	126761	3,000,000	3,000,000	83.3%	1250	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
18-May-20	Crown Name(WH)	126761	3,400,000	3,600,000	94.4%	1500	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
19-May-20	Crown Name(WH)	126761	3,600,000	3,600,000	100.0%	1500	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
20-May-20	Crown Name(WH)	126761	3,000,000	3,600,000	83.3%	1750	Failed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
21-May-20	Crown Name(WH)	126761	3,300,000	3,600,000	91.7%	1250	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
22-May-20	Crown Name(WH)	126762	2,200,000	3,600,000	61.1%	1150	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
23-May-20	Crown Name(WH)	126762	3,500,000	3,600,000	97.2%	2100	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
24-May-20	Crown Name(WH)	126762	3,000,000	3,600,000	83.3%	2050	Passed	Passed	N/A	Passed	Passed	Factory cannot perform the Synthetic Blood Penetra
25-May-20	Crown Name(WH)	126762	3,300,000	3,600,000	91.7%	1200	Passed	Passed	Passed	Passed	Passed	Cleanliness Test
26-May-20	Crown Name(WH)	126762	3,500,000	3,600,000	97.2%	1050	Passed	Passed	Passed	Passed	Passed	Cleanliness Test
27-May-20	Crown Name(WH)	126762	3,200,000	3,600,000	88.9%	2700	Passed	Passed	Passed	Passed	Passed	Cleanliness Test
28-May-20	Crown Name(WH)			3,600,000	0.0%							
29-May-20	Crown Name(WH)			3,600,000	0.0%							
30-May-20	Crown Name(WH)			3,600,000	0.0%							
31-May-20	Crown Name(WH)			3,600,000	0.0%							
1-Jun-20	Crown Name(WH)			3,600,000	0.0%							
2-Jun-20	Crown Name(WH)			3,600,000	0.0%							
3-Jun-20	Crown Name(WH)			3,600,000	0.0%							
4-Jun-20	Crown Name(WH)			3,600,000	0.0%							
5-Jun-20	Crown Name(WH)			3,600,000	0.0%							
6-Jun-20	Crown Name(WH)			3,600,000	0.0%							
7-Jun-20	Crown Name(WH)			3,600,000	0.0%							
8-Jun-20	Crown Name(WH)			3,600,000	0.0%							
9-Jun-20	Crown Name(WH)			3,600,000	0.0%							
10-Jun-20	Crown Name(WH)			3,600,000	0.0%							
11-Jun-20	Crown Name(WH)			3,600,000	0.0%							
12-Jun-20	Crown Name(WH)			3,600,000	0.0%							
13-Jun-20	Crown Name(WH)			3,600,000	0.0%							
14-Jun-20	Crown Name(WH)			3,600,000	0.0%							
15-Jun-20	Crown Name(WH)			3,600,000	0.0%							
16-Jun-20	Crown Name(WH)			3,600,000	0.0%							
17-Jun-20	Crown Name(WH)			3,600,000	0.0%							
18-Jun-20	Crown Name(WH)			3,600,000	0.0%							
19-Jun-20	Crown Name(WH)			3,600,000	0.0%							
20-Jun-20	Crown Name(WH)			3,600,000	0.0%							

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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
	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	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	Failed 不合格	ncy was found e	5	Failed 不合格	ancy was found on Gift box
5.6	Shipping Marks 箱唛	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	Poor cut			1	1	20	5.0%
10:00	/				0	20	0.0%
11:00	/				0	20	0.0%
12:00	Dirty mark			1	1	20	5.0%
13:00	/				0	20	0.0%
14:00	Rough selvedge			3	3	20	15.0%
15:00	/				0	20	0.0%
16:00	/				0	20	0.0%
17:00	/				0	20	0.0%
18:00	Welding standing			2	2	20	10.0%
19:00	/				0	20	0.0%
20:00	/				0	20	0.0%
21:00	Poor nose clip			1	1	20	5.0%
22:00	/				0	20	0.0%
23:00	/				0	20	0.0%
0:00	Welding standing			1	1	20	5.0%
1:00	/				0	20	0.0%
2:00	Rough selvedge			1	1	20	5.0%
3:00	Rough selvedge			1	1	20	5.0%
4:00	/				0	20	0.0%
5:00	/				0	20	0.0%
6:00	Welding standing			1	1	20	5.0%
7:00	/				0	20	0.0%
Daily Total		0		12	12	480	2.5%

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 %样品	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 1箱/件	Carton weight: +/-10%. 纸箱重量: +/-10%.	Passed 合格
4.3	Shipping mark and Labeling Check	1 carton/item 1箱/件	Per Specification and Artwork	Passed 合格
4.4	Quantity per Carton Check 每箱检查数量	2 carton/item 2箱/款	The 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) 数量应符合箱唛信息。	Passed 合格
4.5	Quantity per Box 每箱检查数量	2 boxes/item 2盒/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
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	≥98% 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	Passed 合格
4.16	Microbial Cleanliness Test	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		
		
Goods pile	Carton mark	Carton mark





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	25-May-20	10,000,000
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			

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