

Inspection Date:	30-May-20	Inspector Name	1st Shift: Henry	2nd Shift: Jack
------------------	-----------	----------------	------------------	-----------------

1. Order Tracking Master Summary: 订单进度表 (Art.No.-4.05.057.00)

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 完成生产的成品数量	Finishing Percentage 完成率	Total Packed Carton Qty (Ready for shipping) 包装入箱数量	Finishing (Packed) Percentage 完成率	Shipped or not 已出货?
		Units 件数	Cartons 箱数							
GHN / Sonacare	126730	10,000,000	5,000	31-May-20	19-May	10,000,000	100.0%	5,000	100.0%	No
GHN / Sonacare	126763	20,900,000	10,000	31-May-20	30-May	20,000,000	100.0%	5,545	55.5%	No
GHN / Sonacare	126731	10,000,000	5,000	07-Jun-20	6-Jun	10,000,000	100.0%		0.0%	No
GHN / Sonacare	126732	10,000,000	5,000	14-Jun-20	13-Jun	10,000,000	100.0%		0.0%	No
GHN / Sonacare	126874	25,000,000	12,500	01-Jun-20	31-May	6,130,000	24.5%		0.0%	No
GHN / Sonacare	126874	12,500,000	6,250	12-Jun-20	11-Jun		0.0%		0.0%	No
GHN / Sonacare	126733	10,000,000	5,000	21-Jun-20	20-Jun		0.0%		0.0%	No
GHN / Sonacare	126734	6,000,000	3,000	28-Jun-20	27-Jun		0.0%		0.0%	No
Total		103,500,000	51,750	351,939		56,130,000	54.2%	10,545	20.4%	

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) 入库数量	Balance Qty (%) 仓库剩余数量占订单数量的比例	Estimate Product Qty. 估计可生产成品数量	Planned-Factory Receiving Date (dd/mm/yy) 预计	Actual-Factory Received Date (dd/mm/yy) 实际到货日期	Remark 备注
4.05.057.00	Non woven PP-Outer Layer 无纺布	87Tons	52.11Tons	59.88%	62,520,000pcs			
	Melt-blown non-woven Middle Layer 熔喷	87Tons	46.36Tons	53.28%	55,632,000pcs			
	Non-woven PP-Inner Layer	87Tons	53.56Tons	61.56%	64,272,000pcs			
	Earloop 耳带	42Tons	22.31Tons	53.09%	55,750,000pcs			
	Outer Carton 外箱	51,750pcs	14510pcs	28.03%	N/A			
	Box 盒子	2,070,000pcs	521050pcs	25.17%	N/A			

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? 需要跟进?
GHN / Sonacare	4.05.057.00	Raw material readiness checking and inline inspection	Nil	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)	Daily Planned Finished Qty.	Finishing Rate	Packed Carton Qty / Ready for shipping	Workmanship Inspection Result	BFE test Result	Synthetic Blood Penetration Test Result	Differential pressure test Result	Strength test of Ear loop	Remark
15-May-20	GHN / Sonacare	126730	3,120,000	4,000,000	78.0%	0	Passed	Passed	Passed	Passed	Passed	
16-May-20	GHN / Sonacare	126730	3,930,000	4,000,000	98.3%	0	Passed	Passed	Passed	Passed	Passed	
17-May-20	GHN / Sonacare	126730	3,810,000	4,000,000	95.3%	0	Passed	Passed	Passed	Passed	Passed	
18-May-20	GHN / Sonacare	126763	3,750,000	4,000,000	93.8%	0	Failed	Passed	Passed	Passed	Passed	
19-May-20	GHN / Sonacare	126763	3,340,000	4,000,000	83.5%	0	Passed	Passed	Passed	Passed	Passed	
20-May-20	GHN / Sonacare	126763	3,900,000	4,000,000	97.5%	0	Passed	Passed	Passed	Passed	Passed	
21-May-20	GHN / Sonacare	126763	4,160,000	4,000,000	104.0%	863	Passed	Passed	Passed	Passed	Passed	
22-May-20	GHN / Sonacare	126763	4,020,000	4,000,000	100.5%	1557	Failed	Passed	Passed	Passed	Passed	
23-May-20	GHN / Sonacare	126763/126731	4,190,000	4,000,000	104.8%	1044	Failed	Passed	Passed	Passed	Passed	
24-May-20	GHN / Sonacare	126731	3,750,000	4,000,000	93.8%	36	Passed	Passed	Passed	Passed	Passed	
25-May-20	GHN / Sonacare	126731/126732	3,980,000	4,000,000	99.5%	587	Failed		Passed	Passed	Passed	Discrepancy was found on Gift box
26-May-20	GHN / Sonacare	126732	0	4,000,000	0.0%	1152			Passed	Passed	Passed	
27-May-20	GHN / Sonacare	126732	2,020,000	4,000,000	50.5%	0	Passed				Passed	
28-May-20	GHN / Sonacare	126732	4,060,000	4,000,000	101.5%	3587	Failed		Passed	Passed	Passed	
29-May-20	GHN / Sonacare	126732/126874	4,120,000	4,000,000	103.0%	1119	Passed		Passed	Passed	Passed	Discrepancy was found on Gift box
30-May-20	GHN / Sonacare	126874	3,980,000	4,000,000	99.5%	1463	Passed		Passed	Passed	Passed	
31-May-20	GHN / Sonacare			4,000,000	0.0%							
1-Jun-20	GHN / Sonacare			4,000,000	0.0%							
2-Jun-20	GHN / Sonacare			4,000,000	0.0%							
3-Jun-20	GHN / Sonacare			4,000,000	0.0%							
4-Jun-20	GHN / Sonacare			4,000,000	0.0%							
5-Jun-20	GHN / Sonacare			4,000,000	0.0%							
6-Jun-20	GHN / Sonacare			4,000,000	0.0%							
7-Jun-20	GHN / Sonacare			4,000,000	0.0%							
8-Jun-20	GHN / Sonacare			4,000,000	0.0%							
9-Jun-20	GHN / Sonacare			4,000,000	0.0%							
10-Jun-20	GHN / Sonacare			4,000,000	0.0%							
11-Jun-20	GHN / Sonacare			4,000,000	0.0%							
12-Jun-20	GHN / Sonacare			4,000,000	0.0%							
13-Jun-20	GHN / Sonacare			4,000,000	0.0%							
14-Jun-20	GHN / Sonacare			4,000,000	0.0%							
15-Jun-20	GHN / Sonacare			4,000,000	0.0%							
16-Jun-20	GHN / Sonacare			4,000,000	0.0%							
17-Jun-20	GHN / Sonacare			4,000,000	0.0%							
18-Jun-20	GHN / Sonacare			4,000,000	0.0%							
19-Jun-20	GHN / Sonacare			4,000,000	0.0%							
20-Jun-20	GHN / Sonacare			4,000,000	0.0%							
21-Jun-20	GHN / Sonacare			4,000,000	0.0%							
22-Jun-20	GHN / Sonacare			4,000,000	0.0%							

23-Jun-20	GHN / Sonacare			4,000,000	0.0%							
24-Jun-20	GHN / Sonacare			4,000,000	0.0%							
25-Jun-20	GHN / Sonacare			4,000,000	0.0%							
26-Jun-20	GHN / Sonacare			4,000,000	0.0%							
27-Jun-20	GHN / Sonacare			4,000,000	0.0%							
28-Jun-20	GHN / 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 N/A)	Major严重 (AQL 1.5)	Minor轻微 (AQL 2.5)
	20	0	1	1
	32	0	1	2
	50	0	2	3

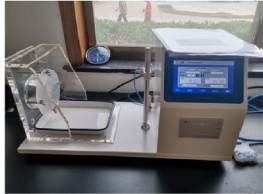
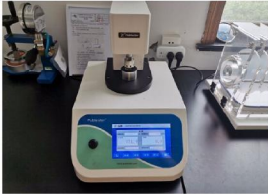
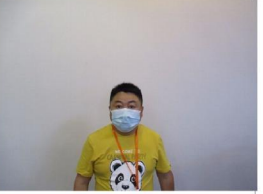
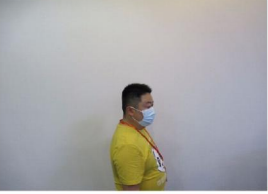
1. Defect classification following the Defect Classification List
缺陷分类按照缺陷分类清单。
2. Failed inspection/defectives must be reworked. 不合格检验/缺陷应返工。

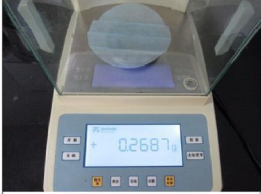
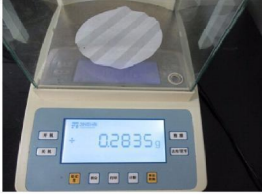
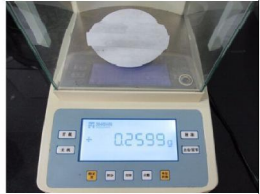
5	Finishing, Labeling and Packaging 成品及包装	Sample size 样本数量 (1st shift)	Result 结果	Remark 备注	Sample size 样本数量 (2nd Shift)	Result 结果	Remark 备注
5.1	Description, Style, and Color Conformity 描述, 样式和颜色一致性	5	Passed 合格		5	Passed 合格	
5.2	Measurement / Weight 尺寸及重量	5	Passed 合格		5	Passed 合格	
5.3	Barcode Verification 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			5	Discrepancy 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 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	poor spot welding at ear loop		1		1	20	5.0%
10:00	impurity in the outer and middle layer			1	1	20	5.0%
11:00	/				0	20	0.0%
12:00	/				0	20	0.0%
13:00	hole at surface		2		2	20	10.0%
14:00	impurity in the outer and middle layer			1	1	20	5.0%
15:00	/				0	20	0.0%
16:00	/				0	20	0.0%
17:00	/				0	20	0.0%
18:00	impurity in the outer and middle layer			1	1	20	5.0%
19:00	/				0	20	0.0%
20:00	poor spot welding at ear loop		1		1	20	5.0%
21:00	/				0	20	0.0%
22:00	/				0	20	0.0%
23:00	impurity in the outer and middle layer			1	1	20	5.0%
0:00	/				0	20	0.0%
1:00	/				0	20	0.0%
2:00	poor spot welding at ear loop		1		1	20	5.0%
3:00	/				0	20	0.0%
4:00	impurity in the outer and middle layer			2	2	20	10.0%
5:00	impurity in the outer and middle layer			1	1	20	5.0%
6:00	/				0	20	0.0%
7:00	/				0	20	0.0%
Daily Total		0	5	7	12	480	2.5%

7 On-Site Test:现场测试 (Library)				
	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% Sampling Size 1 carton/item 1 箱/款	No strong smelly peculiar smell and mouldy odour was found. 没有发现强烈的臭味、霉味和异味。 合格	Passed 合格
4.2	Carton dimension and gross weight Check 纸箱尺寸和毛重检查	10% 1 carton/item 1 箱/款	Carton weight +/-10%. 纸箱重量: +/-10%.	Passed 合格
4.3	Shipping mark and Labeling Check	1 carton/item 1 箱/款	Per Specification and Artwork	Passed 合格
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 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
	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

		
Workshop	Workshop	Workshop
		
Workshop	Workshop	Workshop
		
Packaging area	Packaging area	Laboratory
		
Test machine	Test machine	Test machine
		
Test machine	Test machine	
		
Product	Product	Product
		
Fitting Test	Fitting Test	Product weight check

		
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	29-May	500
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]

[illegible]