

Inspection Date:	31-May-20	Inspector Name:	1st Shift:Mark	2nd Shift:Alien
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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		Planned Delivery Date 计划出货日期	Planned Finished Date 计划完成日期	Total Finished Qty/Unpacked Qty 完成品数量	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							
Haihao	126763	10,000,000	5,000	31-May-20	22-May-20	10,000,000	0.0%	5,000	100.0%	Yes
Haihao	126763	10,000,000	5,000	06-Jun-20	31-May-20	10,000,000	88.0%	4,400	88.0%	No
Haihao	126763	10,000,000	5,000	13-Jun-20	04-Jun-20	4,780,000	47.8%		0.0%	No
Haihao	126874	25,000,000	12,500		12-Jun-20		0.0%		0.0%	No
Haihao	126874	12,500,000	6,250		15-Jun-20		0.0%		0.0%	No
Total		67,500,000	33,750			24,780,000	36.7%	9,400	27.9%	

2. Key Raw Materials or Components Status (YTD)

Item / Style No. 货号	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 (%)	Estimated 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	Remark 备注
4.05.057.00	Non woven PP-Outer Layer	53,557,000	47	87%	64437908			
4.05.057.00	Melt-blown non-woven - Middle Layer	53,557,000	49.5	92%	64705882			
4.05.057.00	Non-woven PP-Inner Layer	59,717,000	55.5	92%	65064478			
4.05.057.00	Earloop	31,087,000	24.8	80%	55111111			
4.05.057.00	Outer Carton	33750,000	3500	10%	N/A			
4.05.057.00	Bbox	135000,000	14000	10%	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. 货号	Daily Highlights 当日摘要	On site Followed UP Actions 现场跟进措施	CPA required? 需要?
Haihao	4.05.057.00	found with Melt-blown non-woven out of position at 15:00-16:00	Ask the factory to stop the production of this machine, pick out defect samples and readjust the machine	No
Haihao	4.05.057.00	found with dirty mark on raw material of Melt-blown non-woven at 00:00	Ask the factory to stop the production of this machine and clean the raw material	No

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	Differential pressure test Result	Strength test of Ear loop	Remark
28-May-20	Haihao	126763	1,460,000	1,500,000	97.3%	0	Failed		Passed	Passed	Passed	
30-May-20	Haihao	126763	1,220,000	1,500,000	81.3%	100	Passed		Passed	Passed	Passed	
31-May-20	Haihao	126763	1,460,000	1,500,000	97.3%	100	Passed		Passed	Passed	Passed	
1-Jun-20	Haihao	126763										
2-Jun-20	Haihao	126763		1,500,000	0.0%		Passed		Passed	Passed	Passed	
3-Jun-20	Haihao	126763		1,500,000	0.0%		Passed		Passed	Passed	Passed	
4-Jun-20	Haihao	126763		1,500,000	0.0%		Passed		Passed	Passed	Passed	
5-Jun-20	Haihao	126763		1,500,000	0.0%		Passed		Passed	Passed	Passed	
6-Jun-20	Haihao	126763		1,500,000	0.0%		Passed		Passed	Passed	Passed	

Remark




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	Passed 合格		5	Passed 合格	
5.6	Shipping Marks 唛头	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	/					20	0.0%
9:00	/					20	0.0%
10:00	Material on the outer layer		1	0	1	20	5.0%
11:00	/					20	0.0%
12:00	/					20	0.0%
13:00	/					20	0.0%
14:00	/					20	0.0%
15:00	Melt-blown non-woven out of position		0	1	1	20	5.0%
16:00	Ear with fracture		1	0	1	20	5.0%
17:00	/					20	0.0%
18:00	Magazine in the middle Layer		1	0	1	20	5.0%
19:00	/					20	0.0%
20:00	Black spots on the middle layer		1	0	1	20	5.0%
21:00	/					20	0.0%
22:00	/					20	0.0%
23:00	Material on the outer layer		1	0	1	20	5.0%
0:00	Middle layer cloth raw material has smudgy		1	0	1	20	5.0%
1:00	Material in the middle Layer		1	0	1	20	5.0%
2:00	/					20	0.0%
3:00	/					20	0.0%
4:00	/					20	0.0%
5:00	/					20	0.0%
6:00	/					20	0.0%
7:00	/					20	0.0%
	Daily Total	0	7	1	8	480	1.7%

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% Sampling size 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/款	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(%)	2 samples 2件	≥98% for IIR. Refer to Factory test report	N/A 不适用	
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	



		
Shipping mark	Side mark	Barcode test
		
Quantity per Carton Check	Box view	Box Barcode test
		
Lot no check	Quantity per Box	Conformity certificate check
		
Product	Product	Product
		
Work	Work	Work
		
Work	Work	Product size check
		
Grammage of outer Layer	Grammage of middle Layer	Grammage of inner Layer



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.
Haibao	126763	10,000,000	5,000	31-May-20		
Haibao	126763	10,000,000	5,000	06-Jun-20		
Haibao	126763	10,000,000	5,000	13-Jun-20		
Haibao	126874	25,000,000	12,500			
Haibao	126874	12,500,000	6,250			
Total		67,500,000	33,750			

