

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b> Baby guardrail with extension	
	<b>Report number .:</b>
	<b>Inspection Date.:</b>
	<b>Service Item .:</b>
	<input checked="" type="checkbox"/> PSI <input type="checkbox"/> IPI <input type="checkbox"/> DPI
	<input type="checkbox"/> PM <input type="checkbox"/> FI <input type="checkbox"/> RE-PSI
	<b>Customer .:</b>
	<b>Customer P.O .:</b>
	<b>Vendor .:</b>
	<b>Vendor P.O No .:</b>
	<b>Target Market .:</b>
<b>Manufacturer .:</b>	
<b>Location Area .:</b> Zhejiang,China	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
3222	83244	500	500	500	480
<b>Total</b>		500	500	500	480

## Inspection Environment

<b>Factory's Co-operation</b>	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Weather Conditions</b>	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> N/A
<b>Inspection Site</b>	<input type="checkbox"/> QC Room	<input checked="" type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
<b>Inspection Done on</b>	<input type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input checked="" type="checkbox"/> Ground	<input type="checkbox"/> N/A
<b>Cleanliness</b>	<input type="checkbox"/> Clean	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Lighting</b>	<input type="checkbox"/> Sufficient Daylight	<input checked="" type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
<b>Cargo Storage</b>	<input type="checkbox"/> Orderly	<input checked="" type="checkbox"/> Disorderly	<input type="checkbox"/> Messy	<input type="checkbox"/> N/A
<b>Quantity check</b>	<input checked="" type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

<b>OVERALL INSPECTION RESULT</b>	<b>FAIL</b>
<b>Bases On Below AQL &amp; Approved sample&amp; Remark:</b>	
<b>Approved sample</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>AQL</b>	<b>FAIL    Beyond AQL</b>
<b>Remark</b>	<b>FAIL    Due to Remark 2,3,4</b>

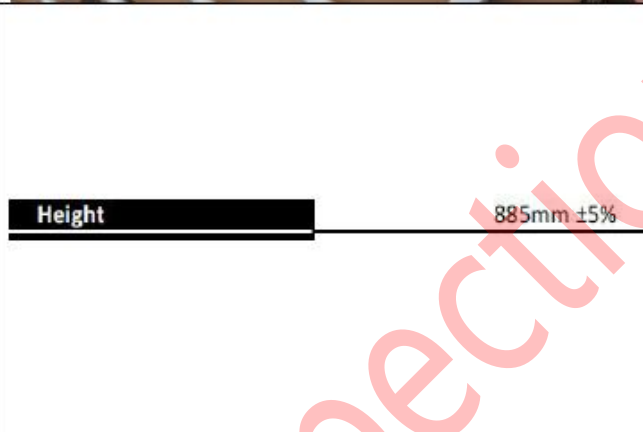
## PROBLEMATIC REMARKS

1. When the inspector arrived at the factory,found 96% of products were packed.Please refer to the quantity table.
2. Found the actual height of the product was 780mm instead of 885mm given by DS.But it met the requirement of the measurement example 775m in DS.Need to be confirmed by client.
3. Found the actual logo position was to the left instead of the center shown in DS.
4. Found there were more or less poor welding on the edge of each round tube. And the bottoms of the square pipes on both sides had different degrees of visible welds.
5. The color at the top of the back of the manual was found to have a slight bleed through.And there was a slight color difference between the actual manual and the photos given by DS.
6. No desiccant was found in the product packaging.

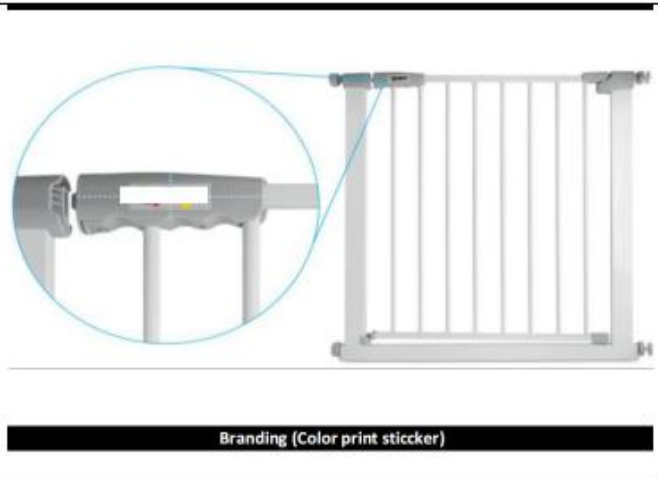


7. Found the products were only packaged in color boxes, and there were metal nails on the side.
8. There was no warning on the PE bag.
9. The label information in DS was too blurry, please check the actual picture.
10. There was a Chinese mark.
11. Due to the way of product packaging, the factory only allowed inspector to unpack 15pcs for inspection. The remaining 65pcs could only be inspected through PE bags.
12. The factory couldn't provide the laboratory test report.
13. As the manual was in Spanish, the functions, safety & quality directions and points for attention of the product could not be completely checked during the inspection. The inspector inspected the products based on data sheet given by client and the process prepared by QA team.

Please see below attached photos to demonstrate the above Problematic Remarks:

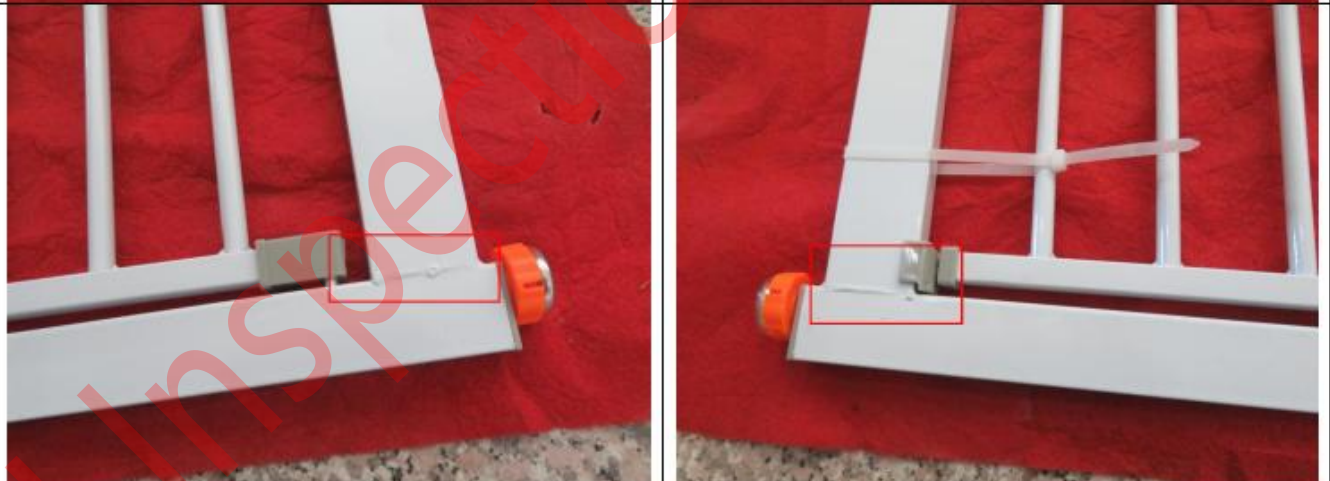
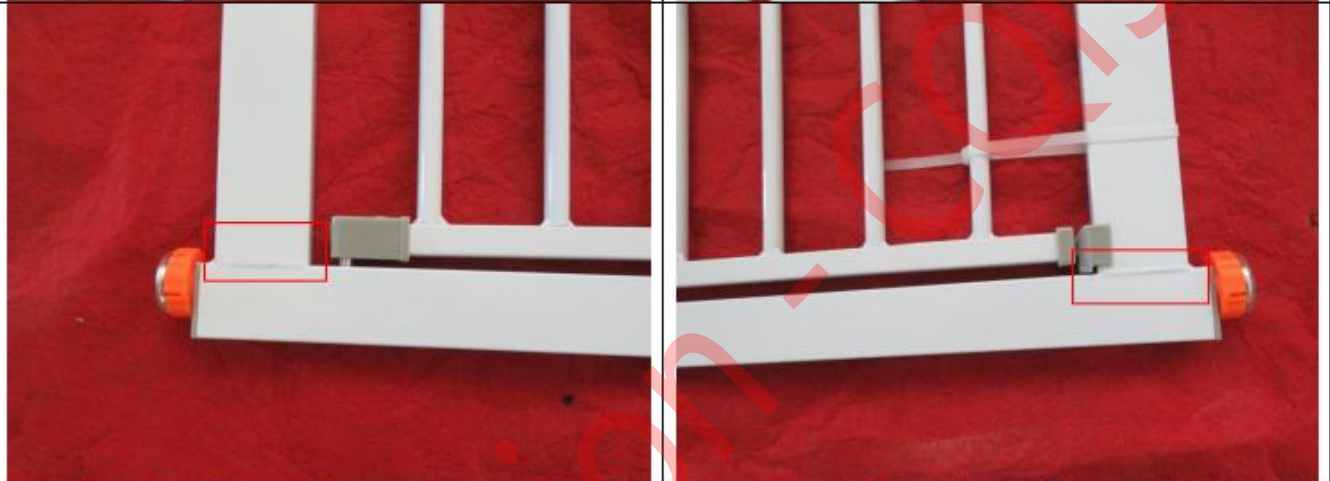


Remark 2: Found the actual height of the product was 780mm instead of 885mm given by DS. But it met the requirement of the measurement example 775m in DS.



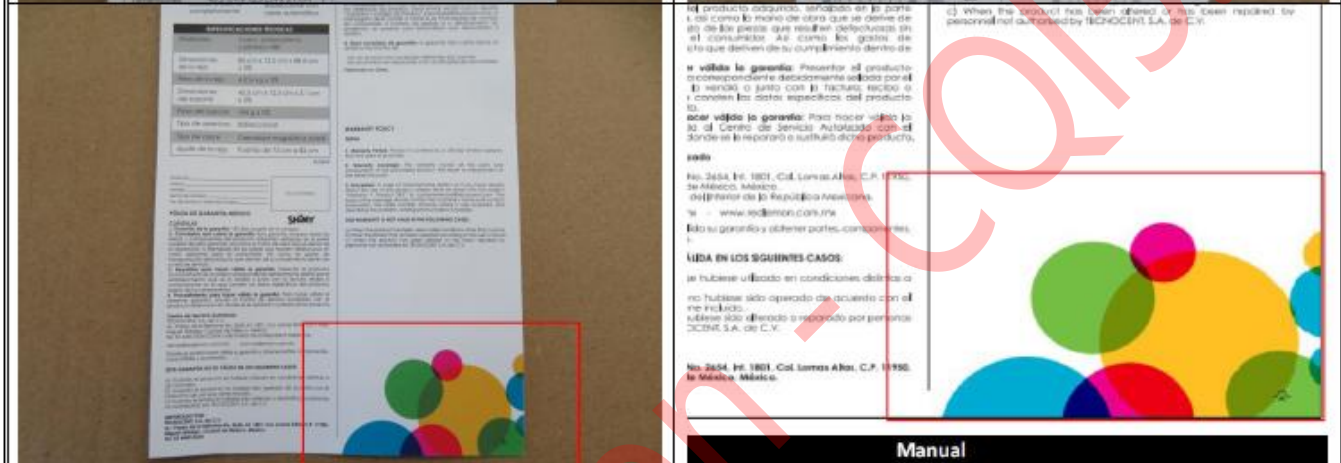
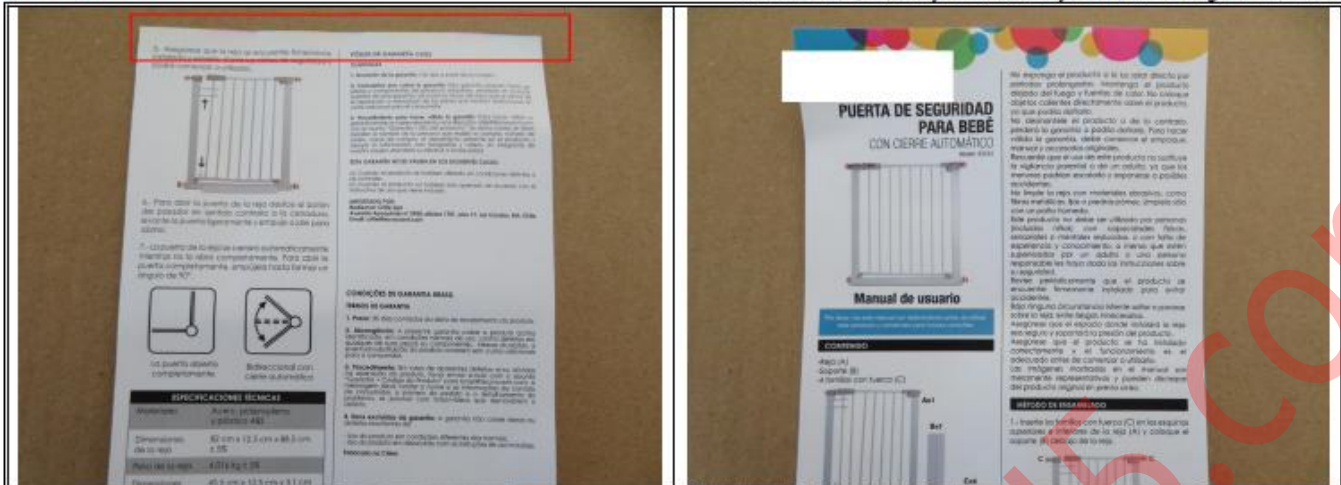
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**Remark 3: Found the actual logo position was to the left instead of the center shown in DS.**



**Remark 4: Found there were more or less poor welding on the edge of each round tube. And the bottoms of the square pipes on both sides had different degrees of visible welds.**

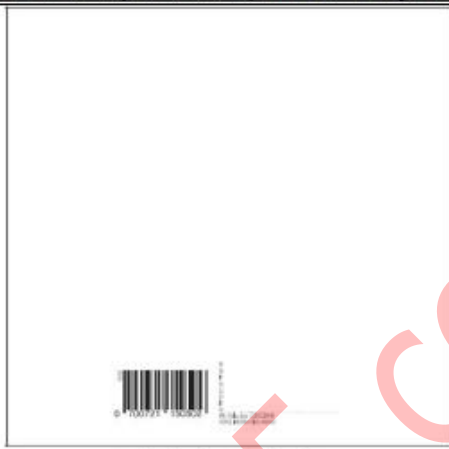




**Remark 5: The color at the top of the back of the manual was found to have a slight bleed through. And there was a slight color difference between the actual manual and the photos given by DS.**



**Remark 7: Found the products were only packaged in color boxes, and there were metal nails on the side.**



Individual packing back

Remark 8: There was no warning on the PE bag.

Remark 9: The label information in DS was too blurry, please check the actual picture.



Remark 10: There was a Chinese mark.

**INSPECTION METHODS APPLIED**

Inspection Criteria - Acceptable Quality Level (AQL)				
Inspection service requirement	Final Random Inspection			
Sampling standard performed per	ANSI/ASQC Z1.4-1993 Single sampling plan for normal inspection (ISO 2859-1, MIL-STD 105E, or BS6001)			
General inspection levels at	III	No. of sample size inspected	80	PCS
Acceptable Quality Level ( AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	80pcs	80pcs	80pcs	
Total No. of packed cartons	500	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	80	cartons		
Samples selected from the following cartons :				
Comments.:	No carton number on shipping mark.			
Inspection based on				
<input type="checkbox"/> Approval Sample	<input checked="" type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input checked="" type="checkbox"/> Photos	<input type="checkbox"/> Drawing <input type="checkbox"/> Others.:

**APPEARANCE & FUNCTION INSPECTION**

PO #	3222	Item No #	83244		
Details of Non-Conformity		Critical	Major	Minor	%
<b>Appearance &amp; Visual Defects</b>					

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1.	Malposition	0	1	0	1.25%
2.	Raw edge	0	1	0	1.25%
3.	Welding slag	0	0	1	1.25%
4.	Foreign object	0	0	1	1.25%
5.	Abrasion mark	0	0	5	6.25%
6.	Scratches	0	0	2	2.5%
7.	Dirty mark	0	0	3	3.75%
<b>Functional Defects</b>					
1.	Nil	0	0	0	-
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>					
1.	Nil	0	0	0	-
<b>Total defects found:</b>		<b>0</b>	<b>2</b>	<b>12</b>	
<b>Maximum Critical/Major/Minor Allowed:</b>		<b>0</b>	<b>5</b>	<b>7</b>	
<b>Samples Checked:</b>		<b>80</b>	<b>80</b>	<b>80</b>	
<b>Sub-AQL Result:</b>		<b>Within AQL</b>	<b>Within AQL</b>	<b>Beyond AQL</b>	
<b>Overall AQL Inspection Result:</b>				<input checked="" type="checkbox"/> <b>Beyond AQL</b>	

PS: Batch defects exceeding 5% will be recorded in remarks again.

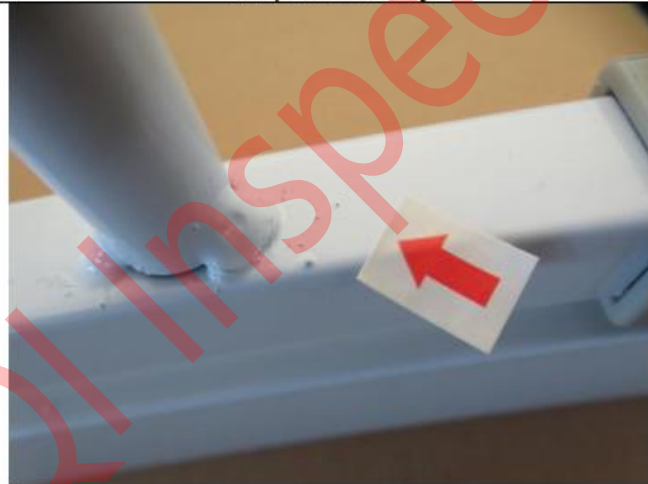
Defect Photo :



Malposition-maj



Raw edge-maj



Welding slag-min



Foreign object-min

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**Abrasion mark-min**



**Abrasion mark-min**



**Abrasion mark-min**



**Abrasion mark-min**



**Abrasion mark-min**



**Scratches -min**

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**GENERAL INSPECTION CHECKLIST**

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to defects on AQLs.	80pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	15pcs
3.	Assembly test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	10pcs
4.	Loading test(80kg)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	10pcs
5.	Imitative impact test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested by hand.Meet basic usage.	5pcs
6.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	10pcs
7.	Rubber test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs
8.	Adhesion Check for Coating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1pc
9.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	5pcs
10.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory was only allowed to fall six from the height of 60cm.	1ctn
11.	Color shading check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	15pcs
12.	Accessible sharp Point & Sharp edges check ( if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	15pcs
13.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 <sup>st</sup> page.	3pcs
14.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	15pcs

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15. Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	80pcs
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**ON-SITE TESTS ( Photos )**

1. Below photos to demonstrate the technique & process for certain on-site testing item.
2. For different products with the same testing item, only one photo will be taken as evidence.
3. It reflects the actual test result under the on-site testing condition provided, the testing result can't be a documentary evidence for any disputes, for your reference only.



**Assembly test**



**Assembly test**



**Assembly test**



**Assembly test**



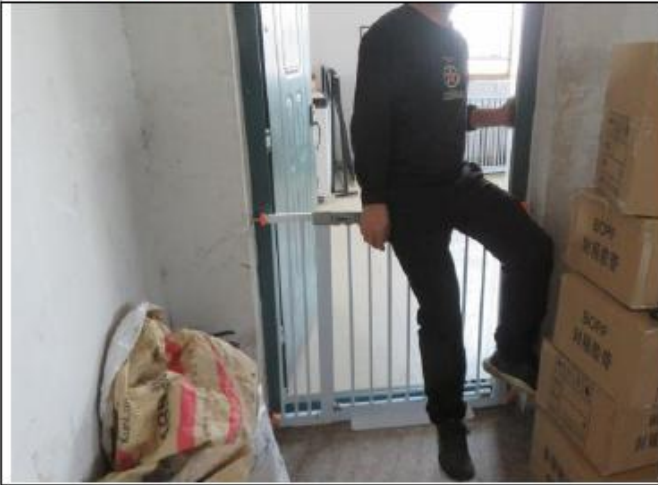
**Assembly test**



**Assembly test**

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**Loading test (80kg)**



**Imitative impact test**



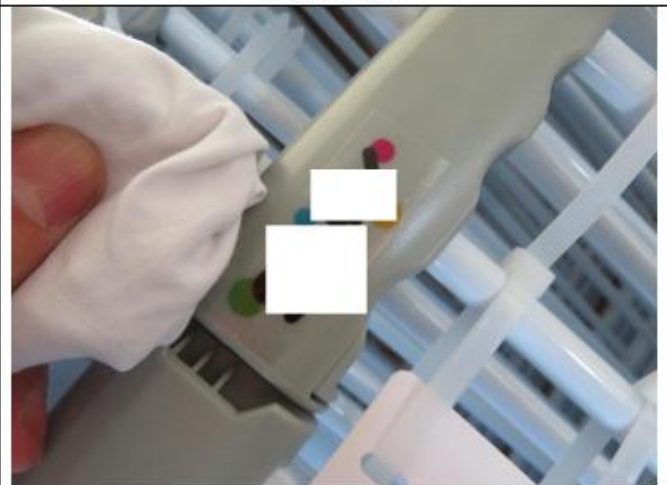
**Abuse test**



**Abuse test**



**Rubber test**



**Rubber test**

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**ON-SITE MEASUREMENT FOR TECHNICAL DATA**

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
83244-product	820mmx125mmx885mm ±5%	-	820mmx128mmx780mm
83244-holder	455mm*130mm*31mm	-	452mm*128mm*31mm/180g

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	±5%/194g	
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Item No:	Product net weight	Product net weight ( with unit packing )	Gross weight of outer carton ( PO required )	Gross weight ( printed on outer carton )	Actual G.W. (+/- 5%)
83244- product	3940g (spec as 4016g ±5%)	-	4500g ±5%	-	4700g

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)
83244	750*820*60mm ±5%	-	760x828x55mm

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Selena	Peter	<input checked="" type="checkbox"/> Dick F	<input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.	Sign. Date
		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G		N/A	N/A
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				Your Comments.:	N/A	

**PHOTO DOCUMENT**

**Photos for Products' Marking & Labeling & Packing**



Master carton view



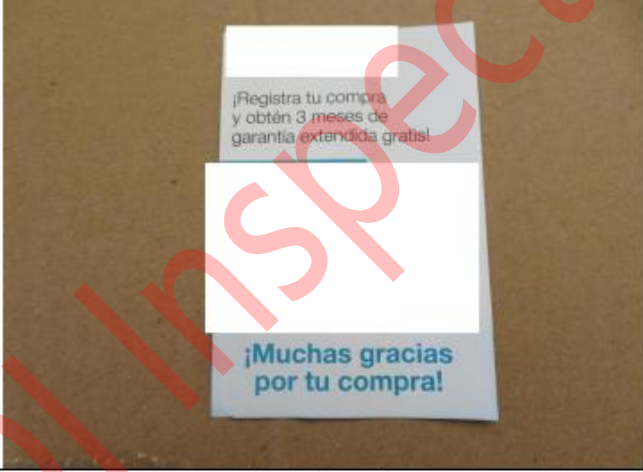
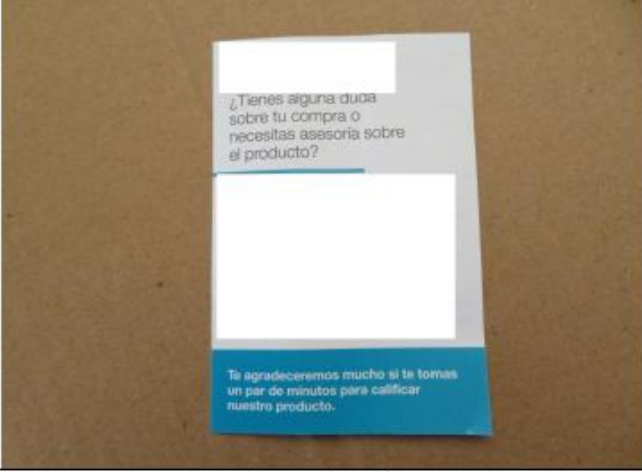

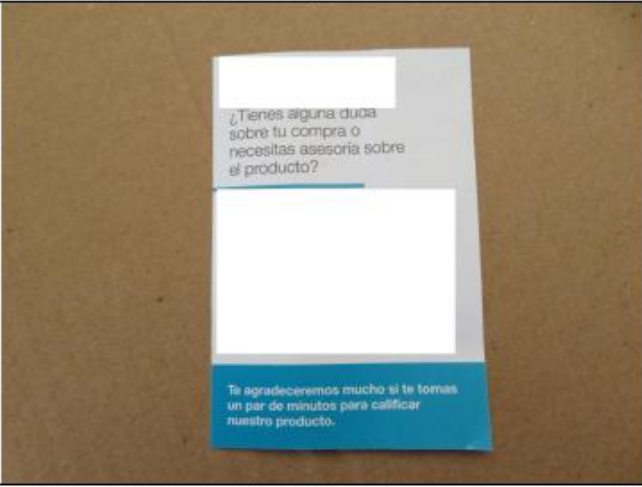


Shipping mark

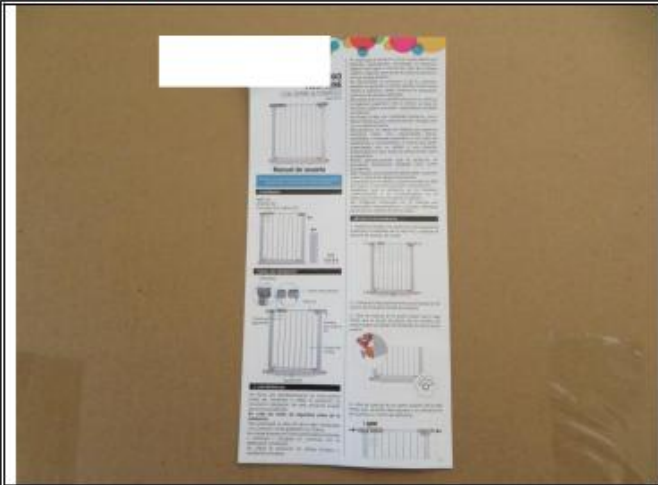


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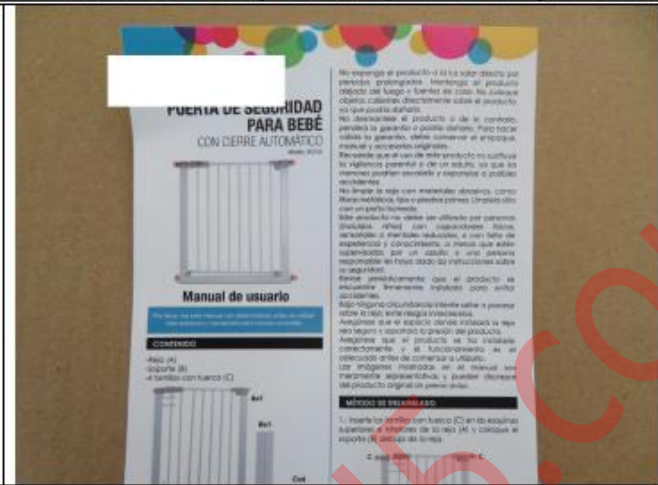


<p><b>Shipping mark</b></p> 	<p><b>Shipping mark</b></p> 
<p><b>Metal nail</b></p> 	<p><b>Carton opened view</b></p> 
<p><b>5ply</b></p> 	<p><b>Packing method</b></p> 
<p><b>Insert card</b></p> 	<p><b>Insert card</b></p> 

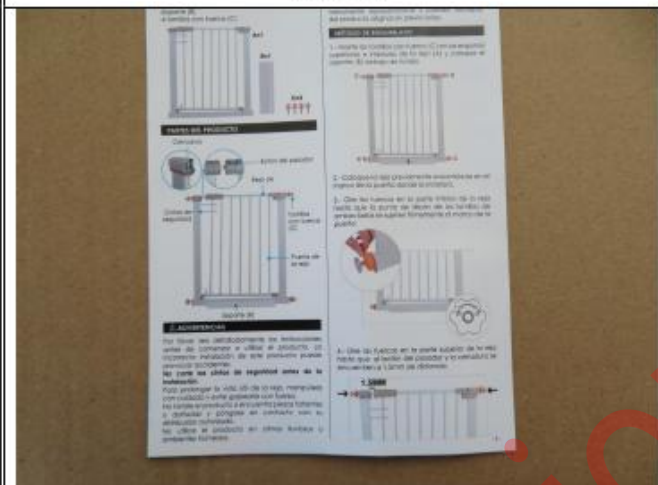
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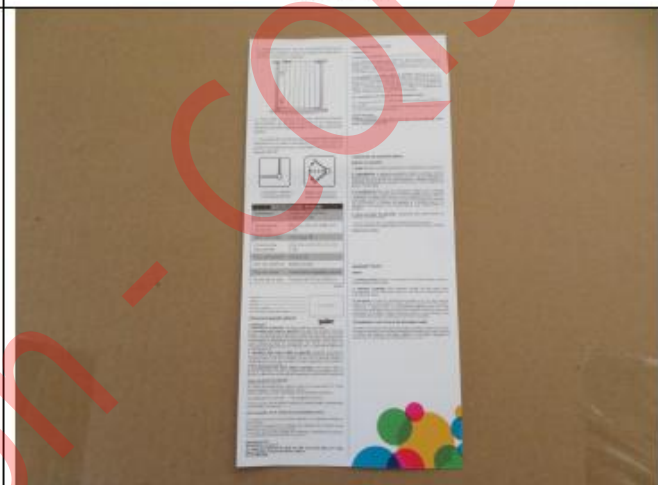
Manual



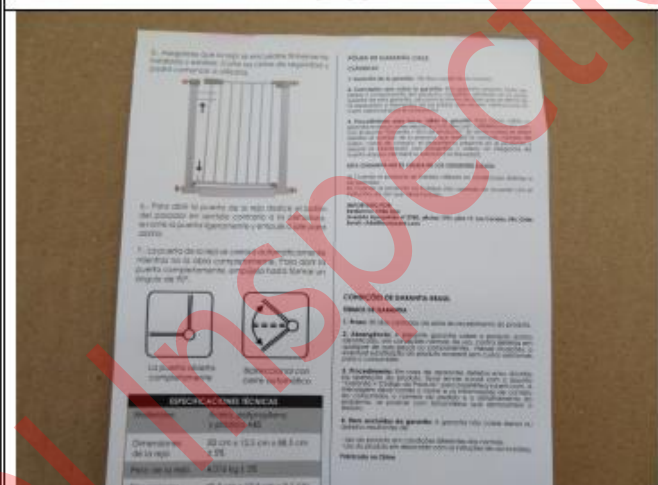
Manual



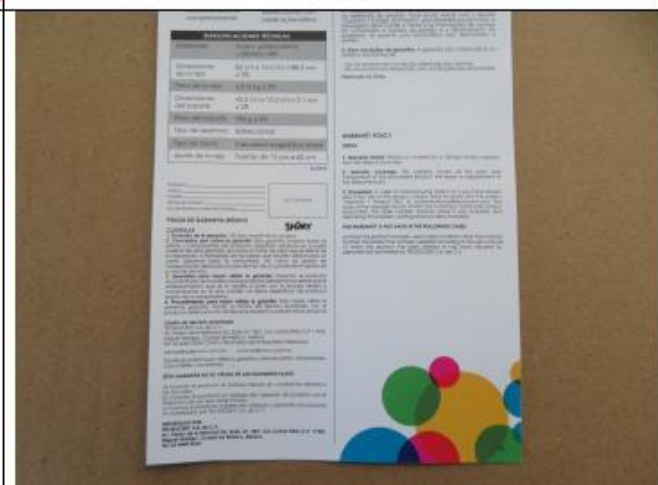
Manual



Manual



Manual



Manual

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**Polybag view**



**Air hole**



**Product details**



**Product details**



**Product details**



**Product details**

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Product details



Product details



Product details



Product details

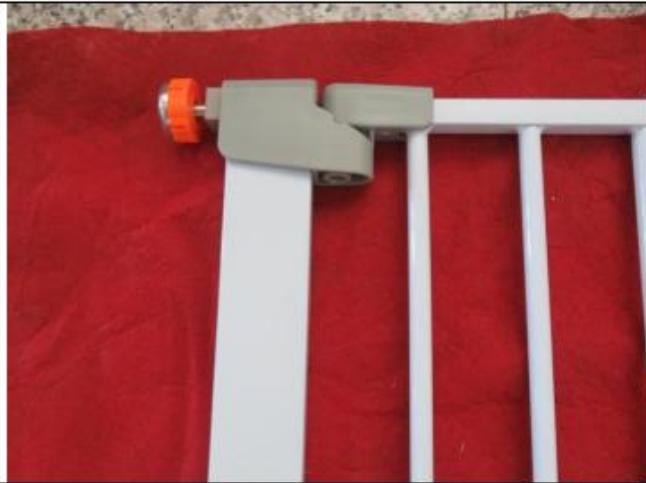


Product details



Product details

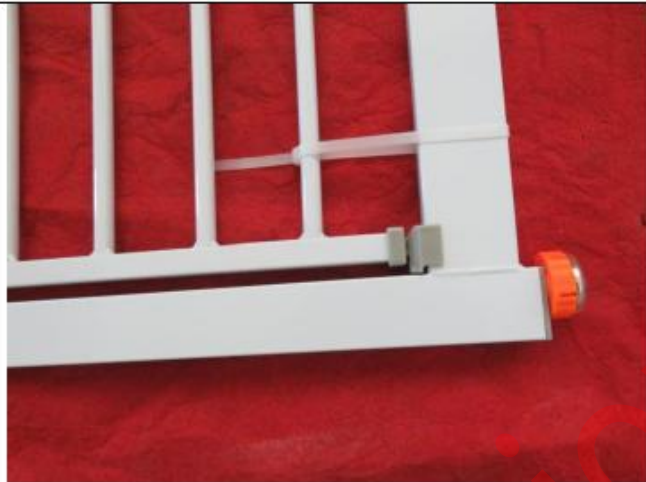




**Product details**



**Product details**



**Product details**



**Product details**



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**Product details**



**Product details**



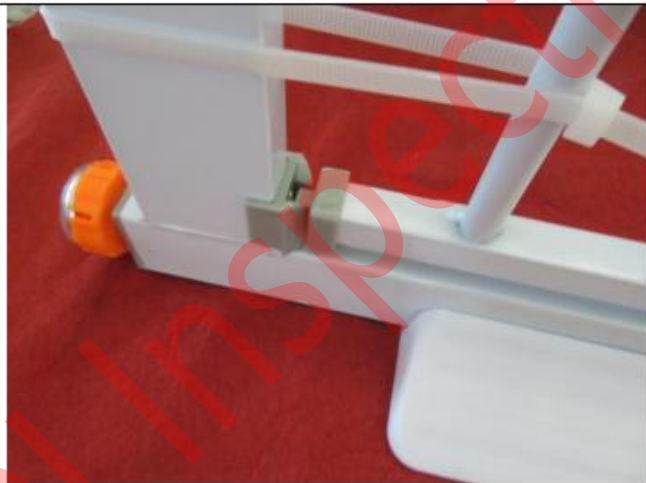
**Product details**



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Product details



Product details



Product details



Product details



Product details



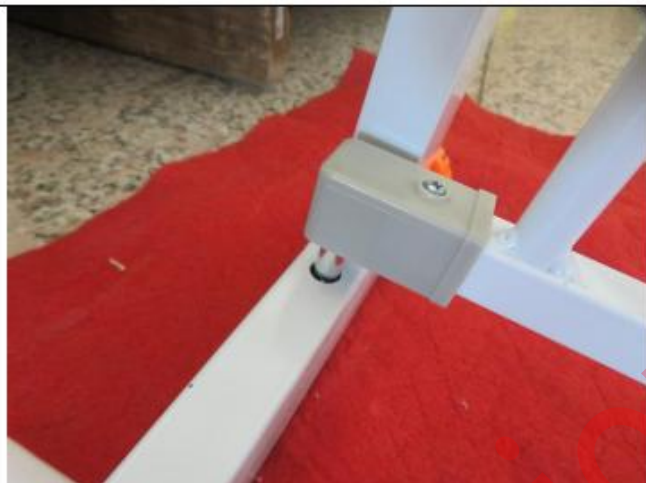
Product details



**Product details**



**Product details**



**Product details**



**Product details**



**Product size check**



**Product size -75.5cm**





**Product size check**



**Product size -82cm**



**Product size check**



**Product size -78cm**



**Holder size check**



**Holder size-45.3cm**

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**Holder size-12.8cm**



**Holder size-3.1cm**



**Size -1.0mm**



**Size -12.52mm**



**Size -50.05mm**



**Size -20.14mm**

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**Size -16.24mm**



**Size -16.79mm**



**Product net weight check**



**Product net weight -3.72kg**



**Holder weight check**



**Holder weight -0.18kg**





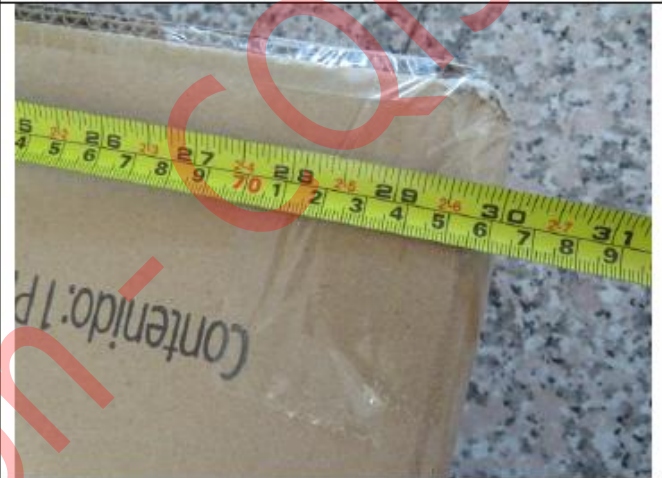
**Carton weight check**



**Carton weight check**



**Carton size check**



**Carton size check**



**Carton size check**



**Carton size check**





**Carton size check**



**Carton size check**

**Warehouse**



**Cargos stacking**



**Cargos stacking**



**Inspected cartons**



**Inspected cartons**

**End of the report**

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