

During Production Inspection Report

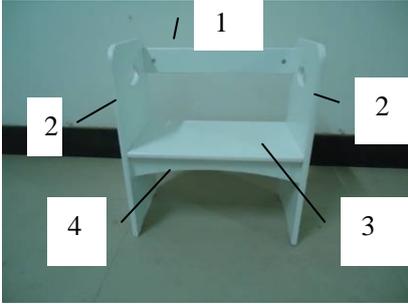
INSPECTION INFORMATION				
Client	:	*****		
Atten	:	*****		
Supplier	:	*****		
Factory	:	*****		
Product	:	CHILDREN CHAIRS&TABLE		
P.O. No.	:	*****		
Model / Item No.	:	*****		
Order Quantity	:	*****		
Requested Inspection Quantity	:	*****		
Inspection Date	:	*****		
Inspection Location	:	*****		
Inspector	:	*****		
INSPECTION STANDARDS				
Inspection Type	:	During Production Inspection		
Sampling Standard	:	ISO2859/BS6001/MIL-STD-105E/ANSI/ASQC Z1.4		
Single Sampling Plans for Normal Inspection	:	General Inspection Level II		
AQL for Critical / Major / Minor Defect	:	Not allowed / 2.5 / 4.0		
Sample Size	:	Products were not finished, only 50panels were checked		
RESULT				
Category	Pass	Reject	Pending	Comment
1). Quantity Available		✓		Refer to Special Attention Point 1.
2). Workmanship			✓	Refer to Special Attention Point 2.
3). Product Description, Style & Color			✓	Refer to Special Attention Point 3.
4). Data Measurement / Test			✓	Refer to Special Attention Point 4.
5). Packaging			✓	Refer to Special Attention Point 5.
6). Shipping Mark			✓	Refer to Special Attention Point 5.
OVERALL CONCLUSION	Reject Refer to Special Attention Point 1, 2, 3, 4&5.			
Approved by: _____ Signature of Representative and Factory Stamp	Approved by: _____ Signature of Report Reviewer	Approved by: _____ Signature of Accredited Signatory and Company Stamp		

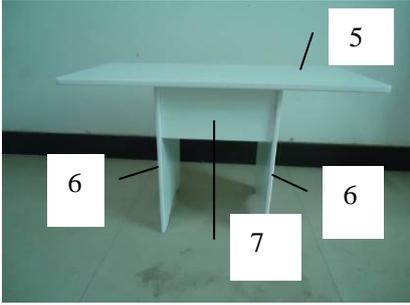
This report does not relieve seller/manufacturer from their contractual liabilities or prejudice buyer's right for compensation for any apperent and/or hidden defect not detected during inspection or occuring thereafter.

SPECIAL ATTENTION

1 Quantity Available:

During the inspection, the fabric storage box was not found in site and none of the panels were finished yet. 5 sets of panels were assembled for reference. Details as below :

Product	Note	Comment
	<p>Panel 1 :20% were punched holes and 100% were not painted</p>	
	<p>Panel 2 :only sides were painted and front/backe faces were not painted.</p>	 
	<p>Panel 3 : all the panels were not painted</p>	
	<p>Panel 4 :80% were punched holes and 100% were not painted.</p>	

	<p>Panel 5 :all the sides were painted, only 50pcs of the front face was painted and the back face was not painted.</p>	
	<p>Panel 6 : only sides were painted and front/backe faces were not painted.</p>	
	<p>Panel 7 : all the panels were punched holes and the sides still under satinizing,not painted.</p>	
<p>fabric storage box</p>	<p>fabric storage box was not found in site</p>	<p>-</p>

2 Workmanship:

During the inspection, none of the products were finished and couldn't be checked for workmanship, the inspector checked 50 panels 5(the painted front face), details please refer to workmanship.

3 Product Description, Style & Color:

The products were still not finished and the fabric storage box was not found in site, the Product Description, Style & Color couldn't be checked.

4 Data Measurement / Test:

The unit was not packed, so the carton quantity, carton dimension, carton G.W could not be checked and also the carton drop test was not performed onsite.

5 Packaging& Shipping Mark

During the inspection, the export carton was not found in site, therefore, the package and shipping mark

couldn't be checked.

NOTE

- 1 Carton no. was not assigned yet.
- 2 The manufacturer did not allow us to draw production sample kept by FCT office for reference.

Inspection details are as follows:						
1 QUANTITY AVAILABLE:						
Result: Reject Refer to Special Attention Point 1.						
	Requested Inspection Quantity	Actual Inspected Quantity		Not Finished Quantity	Sampling Size From	
		Packed (0%)	Not Packed		Packed Quantity	Not Packed Panel Quantity
No. of pcs/sets	300	0	0	300	-	50
No. of carton	-	0	-	-	-	-

2 WORKMANSHIP:				
Result: Pending Refer to Special Attention Point 2.				
		Critical	Major	Minor
	AQL	-	-	-
	Accepted	-	-	-
	Total Found	0	0	14
Detail of Defective:				
		Critical	Major	Minor
Color stain		0	0	7
Poor painting		0	0	3
Dirty mark		0	0	3
Scratch mark		0	0	1
	Total Found:	0	0	14
	Accepted:	-	-	-
	Sample Size:	50 panels	50 panels	50 panels

3 PRODUCT DESCRIPTION, STYLE & COLOR:	
Result: Pending Refer to Special Attention Point 3.	
Check against PO./Specification.	
-	Products were not finished and couldn't be checked.
Check against sample submitted by applicant.	
-	No reference sample was provided for style & colour comparison.
Check against Instruction Manual.	
-	No instruction manual was included.

4 DATA MEASUREMENT / TEST:				
4.1 The following tests will influence the result of whole report:				
Result: Pending Refer to Special Attention Point 4.				
Description	Sample Size	Pass	Reject	Comment
- Assembly check	3cs/color	√		
- Loading check	3pcs	√		10kgs for chair surface 50kgs for table surface
- 3M tape check for printing	-	-		-
- Quantity check	-	-		-
- Carton drop test	-	-		-
4.2 The following measurements were only for reference, it will not influence the result of whole report:				
- Carton dimension check	-	-		
- Carton gross weight check	-	-		
- Unit dimension check	5pieces			Chair: 38.9x21.7x44.4cm, 39.0x21.9x44.6cm, 39.0x22.0x44.5cm,39.0x21.8x44.5cm, 38.9x22.0x44.5cm Table: 79.5x39.5x47.0cm, 79.5x39.8x47.2cm, 79.5x39.8x47.3cm,79.6x39.5x47.2cm, 79.8x39.5x47.2cm

5 PACKAGING:	
Result: Pending Refer to Special Attention Point 5.	
-	-
Note: -	

6 SHIPPING MARK:	
Result: Pending Refer to Special Attention Point 5.	
Main mark (2 sides)	Side mark (2 sides)
-	-
Note: -	

7	LINE AUDIT:
Description	
-	The goods was <u>0 %</u> manufactured and <u>0 %</u> completely packed during the audit. Due to the shortage of <u>workers</u> .
-	Work instruction <u>was not</u> found on <u>all</u> of the work stations.
-	The units <u>were</u> placed tidily.
-	The defective units were <u>not</u> labeled for identification. And it may mix up the passed and failed units.
-	The units <u>were</u> adopted 100% cosmetic and function check by QC.
-	The defect unit after repairing <u>was</u> placed back to the cosmetic and functional check station.
-	After manufacturing, QA will adopt <u>ANSI/ASQC Z. 1.4</u> and AQL for critical <u>0</u> , Major <u>2.5</u> and Minor <u>4.0</u> for inspection.
-	There were <u>one</u> production line(s) available for producing these products.
-	For the manufacturer, the maximum output per day is <u>100 sets</u> and the minimum output per day is <u>30</u> sets. Estimate the date <u>2017.10.26</u> when the goods can be finished and completely packed.
-	<u>All</u> of the equipment was found <u>with</u> calibration label on it and <u>all of</u> the equipment was found <u>within</u> the calibration due date.

8	RECOMMENDATION:
-	All of our findings have been referred to the manufacturer for their reference. The manufacturer should pay more attention to the painting and the production schedule.

PHOTO ATTACHMENT





7-Color stain



8-Poor painting



9-Poor painting



10-Poor painting



11-Dirty mark



12-Dirty mark



13-Dirty mark



14-Scratch mark



15



16



17



18



19



20



21



22



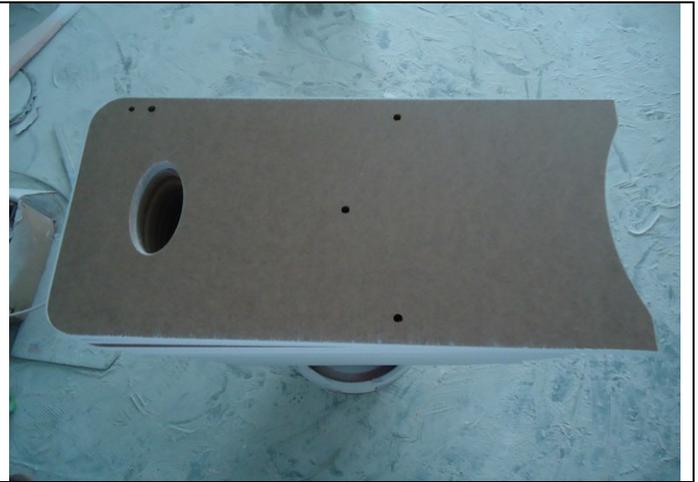
23



24



25



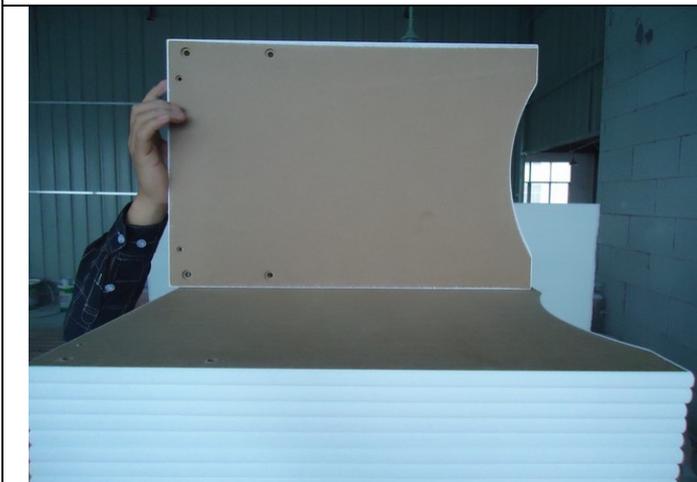
26



27



28



29



30



31



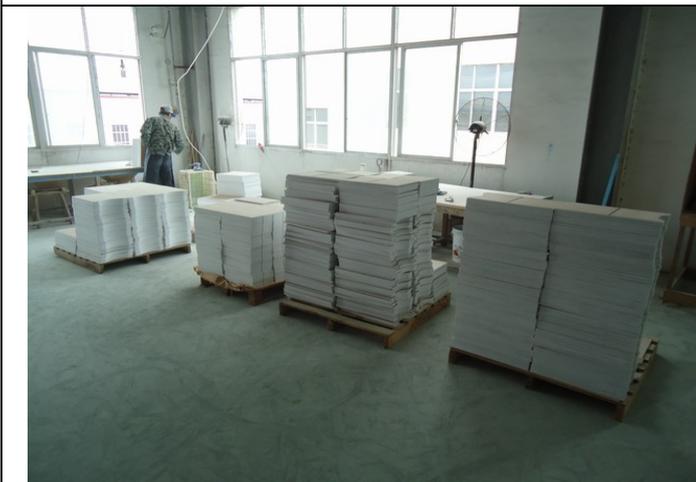
32



33



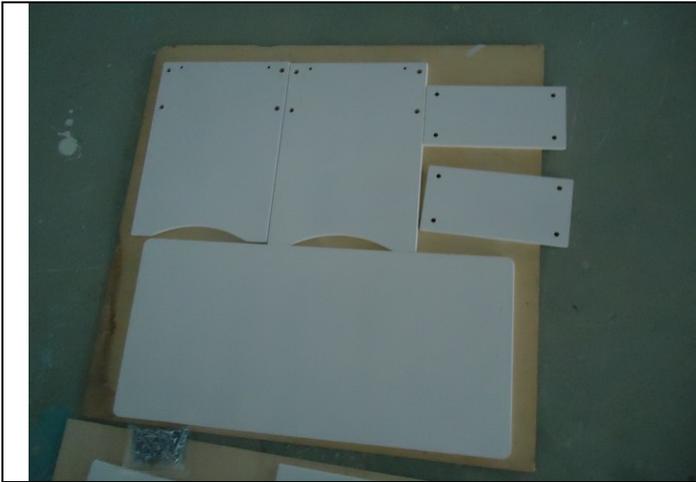
34



35



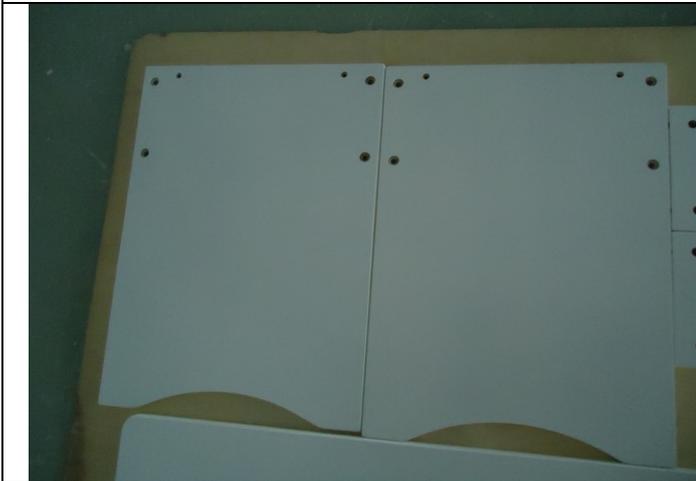
36



37



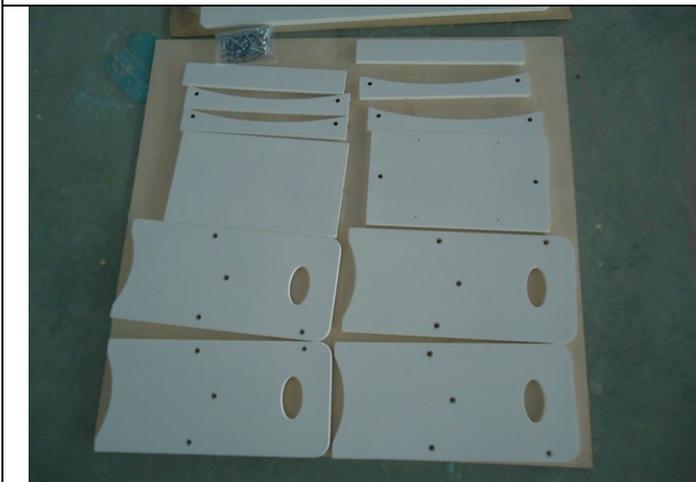
38



39



40



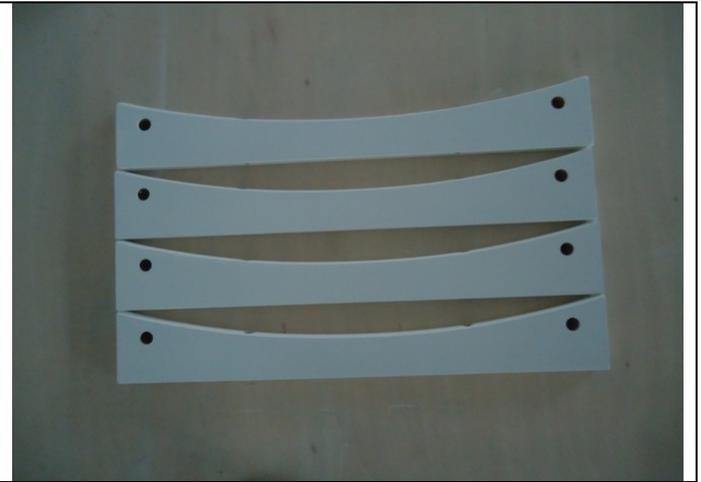
41



42



43



44



45



46



47



48



49



50



51



52



53



54



55



56



57



58



59



60



61



62



63



64



65



66



67



68



69



70



71



72



73



74



75



76



77



78



79



80



81



82



83



84



85



86



87



88



89



90

	
91	

*

*

END

*

*