

## GENERAL INFORMATION

|                         |                          |
|-------------------------|--------------------------|
| Inspection Type         | Normal Inspection        |
| Buyer Name              | xxxxxxxxxxxx             |
| Vendor Name             | xxxxxxxxxxxx             |
| Factory Name            | xxxxxxxxxxxx             |
| Item Number             | 123456                   |
| Product Name            | Wall pack                |
| P.O. Number             | 12345678                 |
| Service performed       | FRI                      |
| Inspection Date         | xxxxxx                   |
| Inspection Location     | Cheng du, Sichuan, China |
| Ref.sample(s) Available | No                       |



| Inspection Standard  | ANSI/ASQ Z1.4 Single Sampling Plan | Defect Classification | Critical   | Major | Minor |
|----------------------|------------------------------------|-----------------------|------------|-------|-------|
|                      |                                    | AQL                   | 0          | 2.5   | 4.0   |
|                      |                                    | Sample Size           | 80         | 80    | 80    |
| Inspection Level     | Level II                           | Max Allowed           | 0          | 5     | 7     |
| Total Inspection Qty | 1100                               | Total Found           | 0          | 1     | 2     |
| Total Available Qty  | 1100                               | Conclusion            | Within AQL |       |       |

**Final Conclusion**       CONFORM     NOT CONFORM     PENDING

## INSPECTION SUMMARY

|   |                               |                |                  |
|---|-------------------------------|----------------|------------------|
| A | Quantity Conformity           | Conform        |                  |
| B | Product Conformity            | Pending        | Check remark 1   |
| C | Packing / Marking / Labeling  | Pending        | Check remark 2-3 |
| D | Data Measurement / Field Test | Pending        | Check remark 4   |
| E | Visual And Workmanship        | Conform        |                  |
| F | Special Attention             | Not Applicable |                  |

## REMARKS


|   |   |
|---|---|
| 1 | For Item: 123456: No gold seal samples and specification were available for compare when inspection.  |
| 2 | For Item: 123456: The shipping marks of carton were not provided for compare when inspection.   |
| 3 | For Item: 123456: The label and marks of carton were not provided for compare when inspection.  |
| 4 | For Item: 123456: No reference sample or specification was available during inspection. Actual finding: unit size:30Lx15.5Dx18H(cm)/ power cord:6"L / unit weight:1.6kgs; |

A. Quantity Conformity

| Quantity Conformity |          |                |                              |            | Conform           |            |
|---------------------|----------|----------------|------------------------------|------------|-------------------|------------|
| Item Number         | P.O. No  | Inspection Qty | Presented Qty for inspection |            | Number of Cartons |            |
|                     |          |                | Packed                       | Not packed | Packed            | Not packed |
| 123456              | 12345678 | 1100           | 1100                         | 0          | 1100              | 0          |
| Total               |          | 1100           | 1100                         | 0          | 1100              | 0          |

Remark:

B. Product Conformity

|  |                     |         |
|--|---------------------|---------|
| For Item: 123456   |                     |         |
| B1   | Style Conformity    | Pending |
|         |                     |         |
| B2   | Material Conformity | Pending |
| B3   | Color Conformity    | Pending |
| Remark: No gold seal samples and specification were available for compare when inspection. |                     |         |

C. Packing / Marking / Labeling

|  |                               |         |
|--|-------------------------------|---------|
| For Item: 123456   |                               |         |
| C1   | Packing & Packages Conformity | Conform |
|  |                               |         |

|    |                           |         |
|----|---------------------------|---------|
| C2 | Shipping Marks Conformity | Pending |
|----|---------------------------|---------|



Remarks: The shipping marks of carton were not provided for compare when inspection.

|    |                     |         |
|----|---------------------|---------|
| C3 | Labeling Conformity | Pending |
|----|---------------------|---------|





Remarks: The label and marks of carton were not provided for compare when inspection.

|    |                    |         |
|----|--------------------|---------|
| C4 | Barcode Conformity |         |
|    | Outer Barcode      | Conform |
|    | Inner Barcode      | N/A     |
|    | Unit Barcode       | Conform |
|    | Remark:            |         |

D. Data Measurement / Field Test

| For Item: 123456 |  |   |             |             |
|------------------|--|---|-------------|-------------|
|                  | Test Item  | Test Requirement  | Sample Size | Test Result |
| D1               | Transportation drop test (not applicable for fragile item) | No critical & Major issue found on package & product after (10 times) drop test according to the standard of ISTA 1A. | 1           | Conform     |
| D2               | Product Size / Power cord                                  | According to product spec or approved sample. Apply +/-3% if no detail tolerance                                      | 2           | Pending     |

|  |   |  |   |         |
|--|---|--|---|---------|
|  | length /Weight Measurement                        | issued or requirement from client  |   |         |
| Remarks: no reference sample or specification was available during inspection.<br>Actual finding: unit size:30Lx15.5Dx18H(cm)/ power cord:6'L / unit weight:1.6kgs |   |  |   |         |
| D3   | Barcode scan check                                | The barcode must be scannable and with the correct number.   | 5 | Conform |
| D4   | Assembly/ installation check                      | Should be assembled/ installed smoothly according to the instruction   | 2 | Conform |
| D5   | Coating adhesive Tape Test                        | Use 3M 600 (or same performance tape) tape for an adhesion test on all painting, foil stamping, UV coating, printing. no more than 10% area peel off required.   | 1 | Conform |
|    |   |  |   |         |
| D6   | Internal workmanship and critical component check | check internal construction and components. the wire ways should be free from sharp edge or heating or moving to cause insulation damaged, internal connection should be security fixing and the component should be complied with requirement according with CDF or (critical component list) CCL | 2 | Conform |
|    |   |  |   |         |
| D7   | Rubbing test                                      | Rub the rating label for 15 seconds with   | 2 | Conform |

|    |  |   |   |         |
|----|--|---|---|---------|
|    | for rating label and adhesive<br>Test for printing, marking and logo | water, then for 15 seconds with petroleum spirits.  |   |         |
| D8 | Bulb lighting character spectrum test                                | When power on the unit at rated voltage, and then check the range of the bulb lighting character spectrum as intend. It should be complied with specification required. | 2 | Conform |



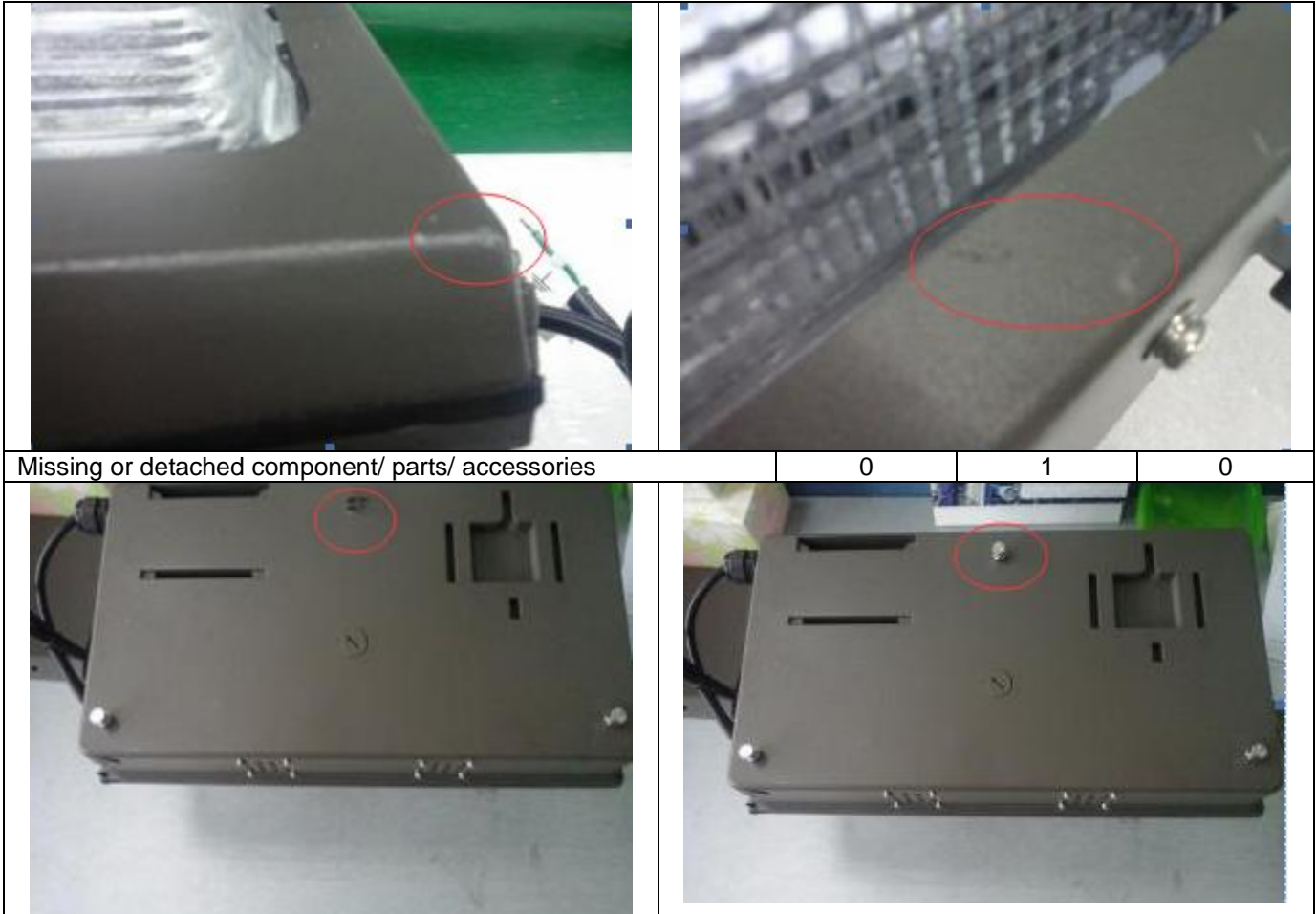
Lighting character spectrum test

### E. Visual and Workmanship

| INSPECTION REQUIREMENT |                                    |       |       |
|------------------------|------------------------------------|-------|-------|
| Inspection Standard    | ANSI/ASQ Z1.4 Single Sampling Plan |       |       |
| Inspection Level       | Level II                           |       |       |
| Defect Classification  | Critical                           | Major | Minor |
| AQL                    | 0                                  | 2.5   | 4.0   |
| Sample Size            | 80                                 | 80    | 80    |
| Max Allowed            | 0                                  | 5     | 7     |
| Total Found            | 0                                  | 1     | 2     |

| For Item: 123456 Sample size:80  |          |       |       |
|--|----------|-------|-------|
| Details of Defect Found  | Critical | Major | Minor |
| Poor paint, printing, coating issue: such as peel off, stains, drip, overflow, blister, pits, discoloration etc. | 0        | 0     | 2     |





|   |   |   |   |
|---|---|---|---|
| Missing or detached component/ parts/ accessories | 0 | 1 | 0 |
|---|---|---|---|

F. Special Attention

|                  |                |
|------------------|----------------|
| For Item: 123456 |                |
| F1               | Not Applicable |

G. Information

|                  |   |                            |
|------------------|---|----------------------------|
| For Item: 123456 |   |                            |
| G1               | Size of carton                                      | 31(L) x 16.5(W) x 19(H) cm |
| G2               | Gross weight of carton                              | 2kg                        |
| G3               | Total cartons were selected randomly for inspection | 63cartons                  |
| G4               | Whether there is Carton number                      | No                         |
| G5               | Whether there is Samples Collection                 | No                         |

ANNEX

|                                 |   |
|---------------------------------|---|
| ANNEX 1 — NEGATIVE OBSERVATIONS |   |
| <input type="checkbox"/>        | The cartons were stacked too high, more than 6 feet / 1.8 meter high. |
| <input type="checkbox"/>        | The cartons were placed on the ground directly in warehouse.          |

|   |
|---|
| <input type="checkbox"/> Glasses of window were broken in the warehouse.<br><input type="checkbox"/> Some water was found on the floor in warehouse, but no wet carton was found.<br><input type="checkbox"/> The workers did not pay extra attention during handling or re-packing.<br><input type="checkbox"/> Inspection room was too small for a smooth inspection.<br><input type="checkbox"/> The factory could not provide gloves to inspector when necessary during the inspection.<br><input type="checkbox"/> The factory did not provide enough workers to help the inspections.<br><input type="checkbox"/> The inspection room was too dark for a smooth inspection.<br><input type="checkbox"/> The products were not manufactured in this factory (production lines were not found).<br><input checked="" type="checkbox"/> No above negative issues observed. |
|---|

| ANNEX 2 — MEASURING AND TESTING EQUIPMENT USED FOR THIS INSPECTION |                |                  |              |         |
|--|----------------|------------------|--------------|---------|
| Description  | Identification | Calibration date | Invalid date | From    |
| Measurement tape   | Qc-001         | 2015-11-30       | 2016-11-30   | Factory |
| Hi-pot tester  | Qc-016         | 2015-11-30       | 2016-11-30   | Factory |
| Weight balance   | Qc-002         | 2015-11-30       | 2016-11-30   | Factory |
| Multimeter   | Qc-010         | 2015-11-30       | 2016-11-30   | Factory |
| Power consumption meter  | Qc-008         | 2015-11-30       | 2016-11-30   | Factory |
| Pushing/pulling tester   | Qc-017         | 2015-11-30       | 2016-11-30   | Factory |
| Barcode scanner  | Qc-027         | 2015-11-30       | 2016-11-30   | Factory |

VALIDATION TEAM

|                 |   |
|-----------------|---|
| Inspected by    | TC0026                                  |
| Inspection date | 2016-10-26                              |
| Reviewed by     | Steven                                  |
| Review date     | 2016-10-27                              |
| Approved by     | Simon Wang, Operations Manager, Testcoo |
| Approved date   | 2016-10-27                              |
|                 | Signature:                              |