

## GENERAL INFORMATION

Inspection Type	Normal inspection
Buyer Name	xxxxxxxxxxx
Vendor Name	xxxxxxxxxxx
Factory Name	xxxxxxxxxxx
Item Number	123456
Product Name	Plush toy monkey
P.O. Number	12345678
Service performed	Final Random Inspection
Inspection Date	xxxxxx
Inspection Location	Beilun, Ningbo, Zhejiang
Ref.sample(s) Available	Yes



Inspection Standard	ANSI/ASQ Z1.4 Single Sampling Plan	Defect Classification	Critical	Major	Minor
		AQL	0	1.5	4.0
		Sample Size	200	200	200
Inspection Level	Level II	Max Allowed	0	7	14
Total Inspection Qty	5000	Total Found	0	0	9
Total Available Qty	5000	Conclusion	Within AQL		

<b>Final Conclusion</b>	<input checked="" type="checkbox"/> CONFORM <input type="checkbox"/> NOT CONFORM <input type="checkbox"/> PENDING
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## INSPECTION SUMMARY

<b>A</b>	<b>Quantity Conformity</b>	<b>Conform</b>
<b>B</b>	<b>Product Conformity</b>	<b>Conform</b>
<b>C</b>	<b>Packing / Marking / Labeling</b>	<b>Conform</b>
<b>D</b>	<b>Data Measurement / Field Test</b>	<b>Conform</b>
<b>E</b>	<b>Visual And Workmanship</b>	<b>Conform</b>
<b>F</b>	<b>Special Attention</b>	<b>Not Applicable</b>

## REMARKS


1	N/A
2	

**A. Quantity Conformity**

Quantity Conformity					Not Conform	
Item Number	P.O. No	Inspection Qty	Presented Qty for inspection		Number of Cartons	
			Packed	Not packed	Packed	Not packed
123456	12345678	5000	5000	0	800	0
Total		5000	5000	0	800	0

Remark:

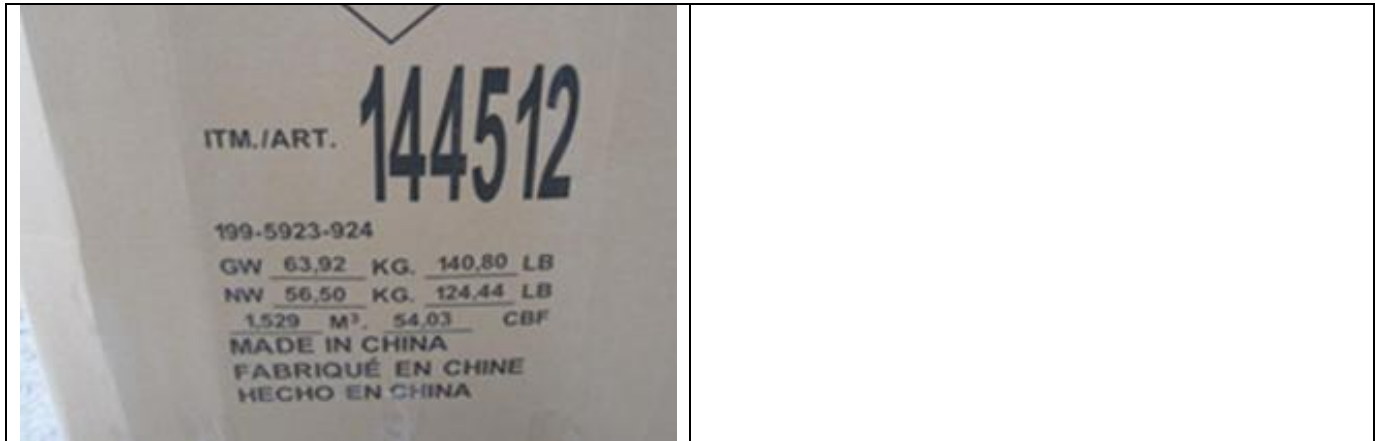
**B. Product Conformity**

For item 123456		
B1	Style Conformity	Conform
		
B2	Material Conformity	Conform
B3	Color Conformity	Conform

Remark:

**C. Packing / Marking / Labeling**

For item 123456		
C1	Packing & Packages Conformity	Conform
		
C2	Shipping Marks Conformity	Not conform

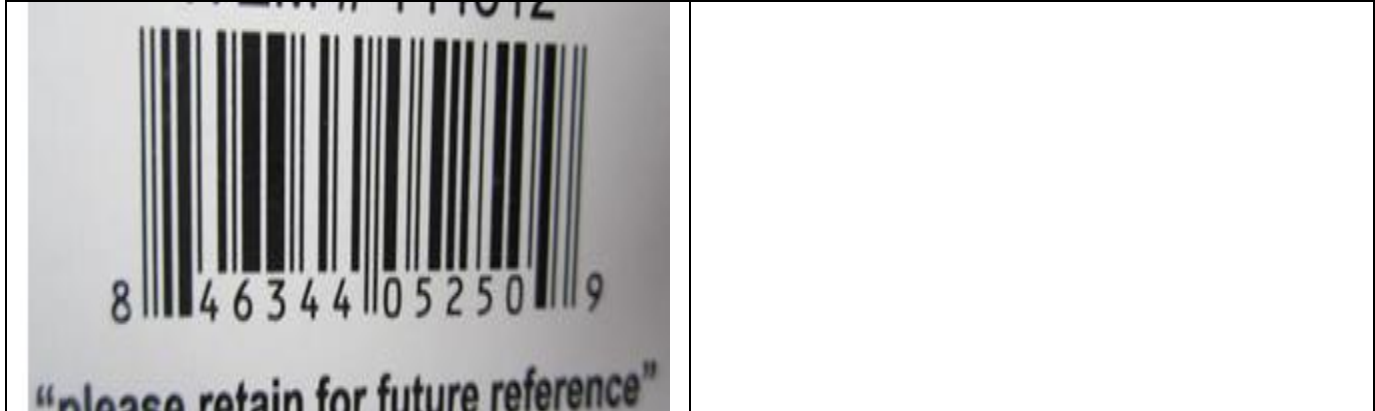


C3	Labeling Conformity	Pending
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C4	Barcode Conformity	
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Outer Barcode	N/A
Inner Barcode	N/A
Unit Barcode	Conform



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. Please refer to ISTA 1A drop standard	1	N/A
D2	Product Size / Weight Measurement	According to product spec or approved sample. Apply +/-3% if no detail tolerance issued or requirement from client	2	Conform
				
D3	Barcode scan check	The barcode must be scannable and with the correct number.	5	Conform
				
D4	Tension test	Apply a force to pull on tested part, For eyes, nose and other similar parts:	2	Conform

				
D5	Stuffing material check	Dissect the unit and visual examine the stuffing material. The material must be clean, free from insect, metal particle, wood splinter and other contamination and unpleasant odour	2	Conform
				
D6	Metal detection check (for without metal components)	No any metal particle found by Metal Detector	200	Conform



Remark:

### 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	1.5	4.0
Sample Size	200	200	200
Max Allowed	0	7	14
Total Found	0	0	9

For Item: 123456 Sample size:200			
Details of Defect Found	Critical	Major	Minor
Untrimmed thread end	0	0	9





F. Special Attention

For Item: 123456		
F1	N/A	Not Applicable

G. Information

For Item: 123456		
G1	Size of carton	24(L) x 18(W) x 17(H) cm
G2	Gross weight of carton	14kg
G3	Total cartons were selected randomly for inspection	6cartons
G4	Whether there is Carton number	No
G5	Whether there is Samples Collection	No

ANNEX

<p><b>ANNEX 1 — NEGATIVE OBSERVATIONS</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> The cartons were stacked too high, more than 6 feet / 1.8 meter high.</li> <li><input type="checkbox"/> The cartons were placed on the ground directly in warehouse.</li> <li><input type="checkbox"/> Glasses of window were broken in the warehouse.</li> <li><input type="checkbox"/> Some water was found on the floor in warehouse, but no wet carton was found.</li> <li><input type="checkbox"/> The workers did not pay extra attention during handling or re-packing.</li> <li><input type="checkbox"/> Inspection room was too small for a smooth inspection.</li> <li><input type="checkbox"/> The factory could not provide gloves to inspector when necessary during the inspection.</li> <li><input type="checkbox"/> The factory did not provide enough workers to help the inspections.</li> <li><input type="checkbox"/> The inspection room was too dark for a smooth inspection.</li> <li><input type="checkbox"/> The products were not manufactured in this factory (production lines were not found).</li> <li><input checked="" type="checkbox"/> No above negative issues observed.</li> </ul>
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<b>ANNEX 2 — MEASURING AND TESTING EQUIPMENT USED FOR THIS INSPECTION</b>
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Description	Identification	Calibration date	Invalid date	From
Measurement tape	Qc-008	2016-10-30	2017-11-30	Factory
Weight balance	Qc-002	2016-10-30	2017-11-30	Factory
Pushing/pulling tester	Qc-012	2016-10-30	2017-11-30	Factory
Metal detection tester	Qc-011	2016-10-30	2017-11-30	Factory

## VALIDATION TEAM

Inspected by	TC0021
Inspection date	2017-04-18
Reviewed by	Steven
Review date	2017-04-19
Approved by	Simon Wang, Operations Manager, Testcoo
Approved date	2017-04-19
	Signature: