

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.			
<div> <div> Approved by: _____ Signature of Representative and Factory Stamp </div> <div> Approved by: _____ Signature of Report Reviewer </div> <div> Approved by: _____ Signature of Accredited Signatory and Company Stamp </div> </div>				

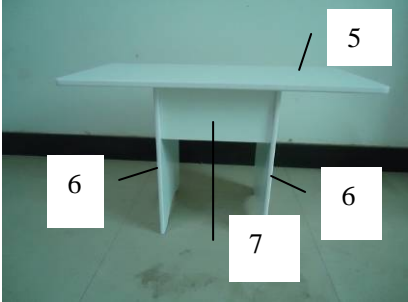



This report does not relieve seller/manufacturer from their contractual liabilities or prejudice buyer's right for compensation for any apperent and/or hidden defect not detected during inspection or occuring thereafter.

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

	<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.

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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

	
1-Color stain	2-Color stain
	
3-Color stain	4-Color stain
	
5-Color stain	6-Color stain



7-Color stain



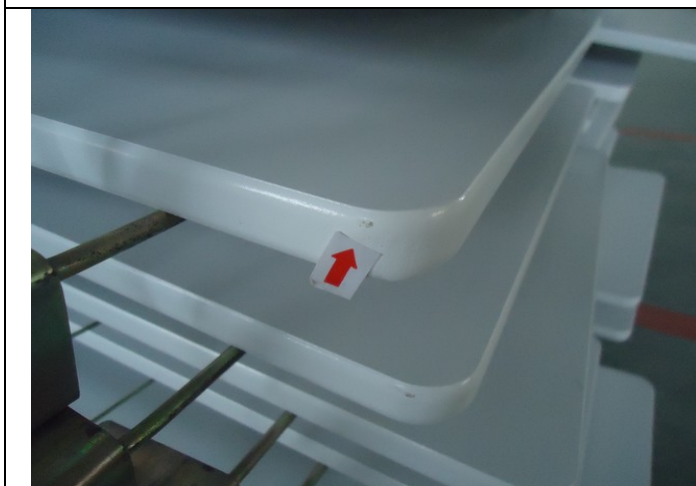
8-Poor painting



9-Poor painting



10-Poor painting



11-Dirty mark



12-Dirty mark



13-Dirty mark



14-Scratch mark



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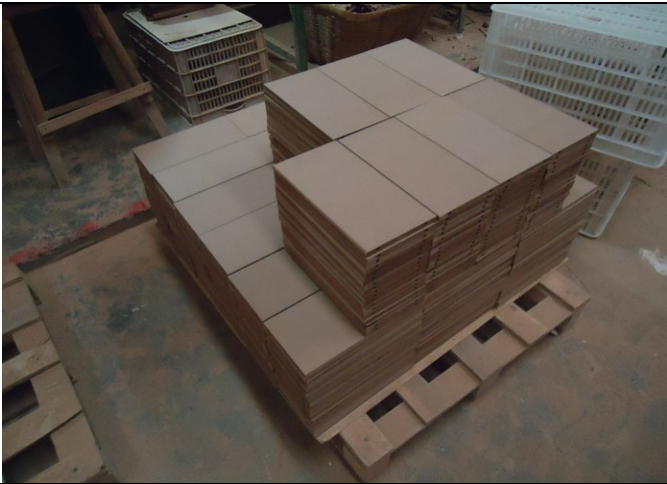
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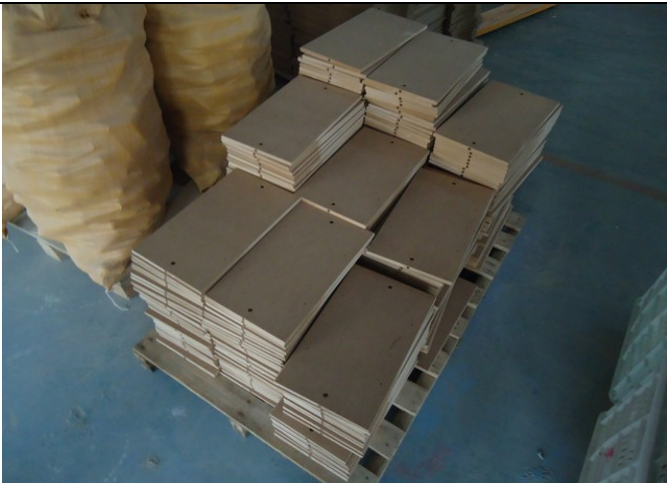
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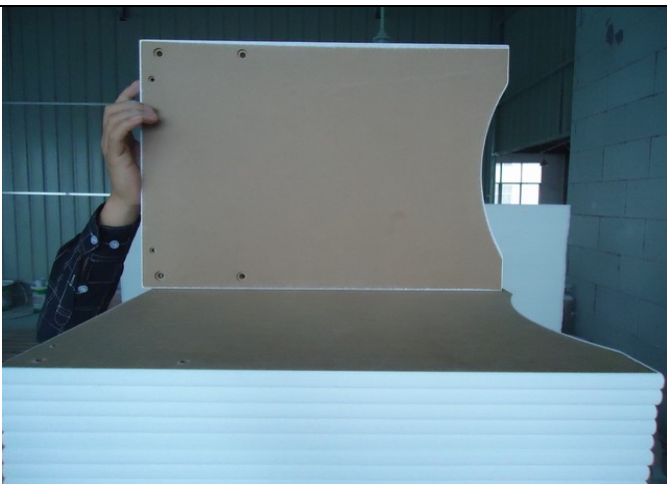
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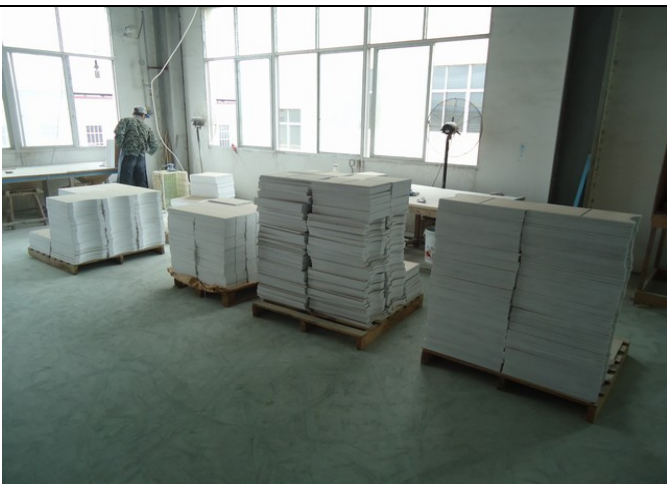
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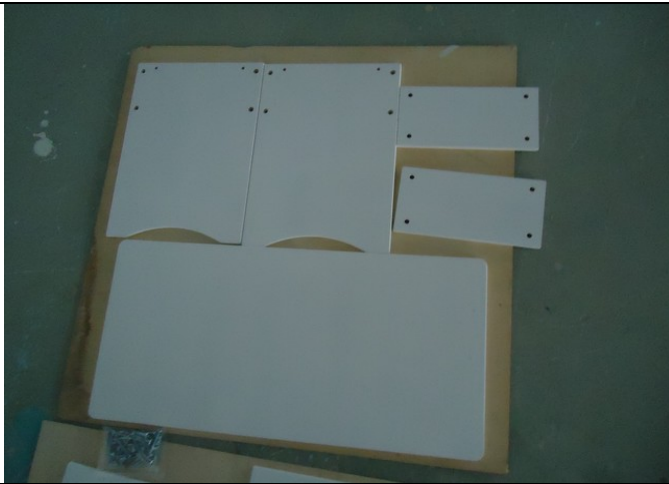
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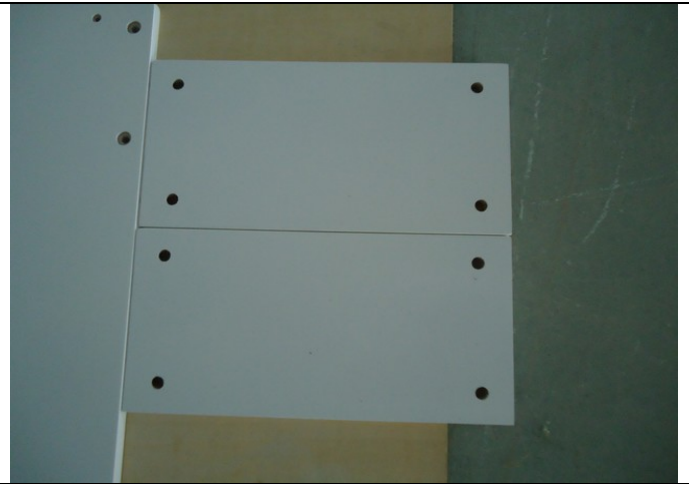
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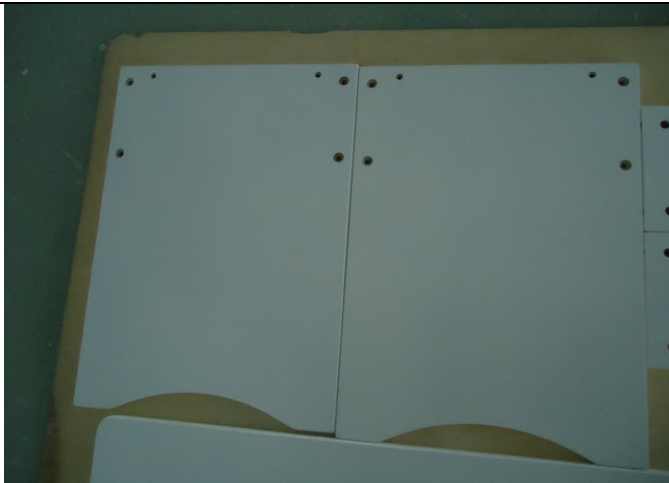
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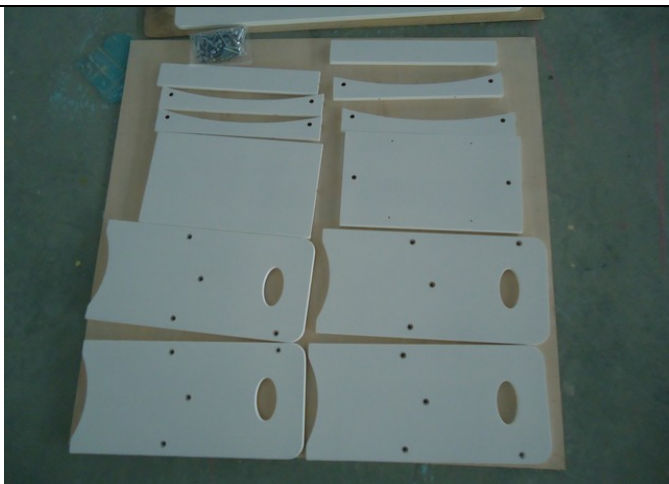
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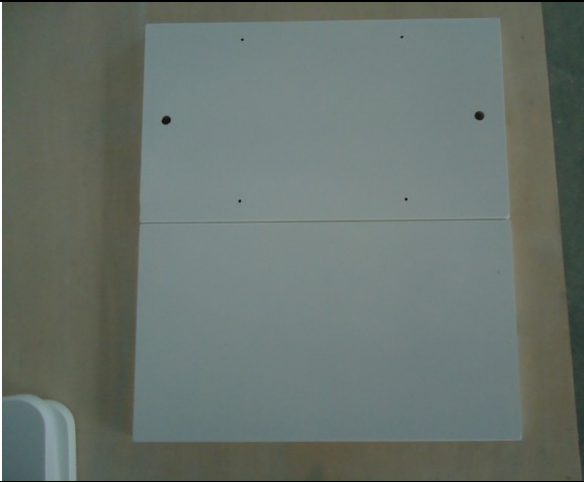
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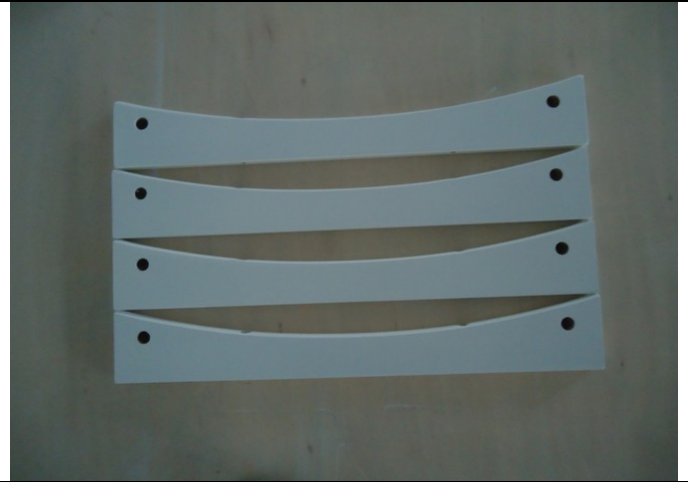
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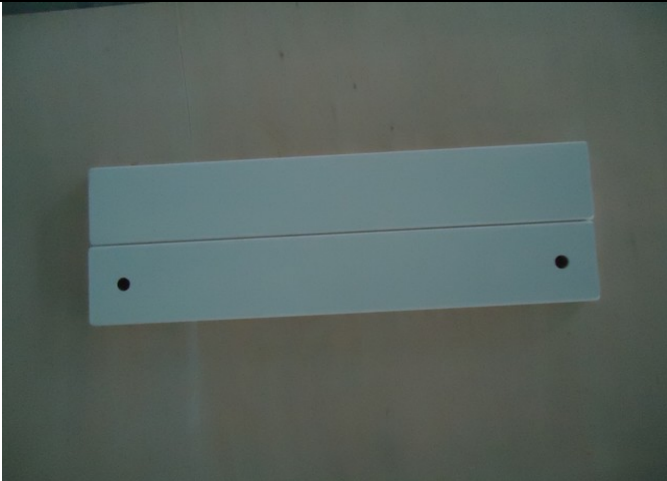
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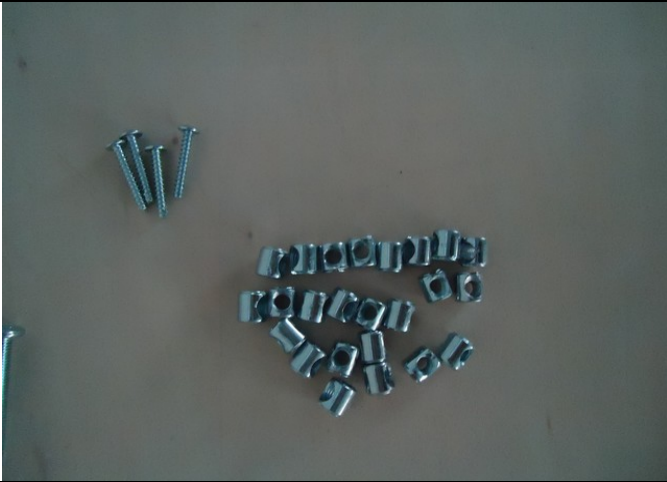
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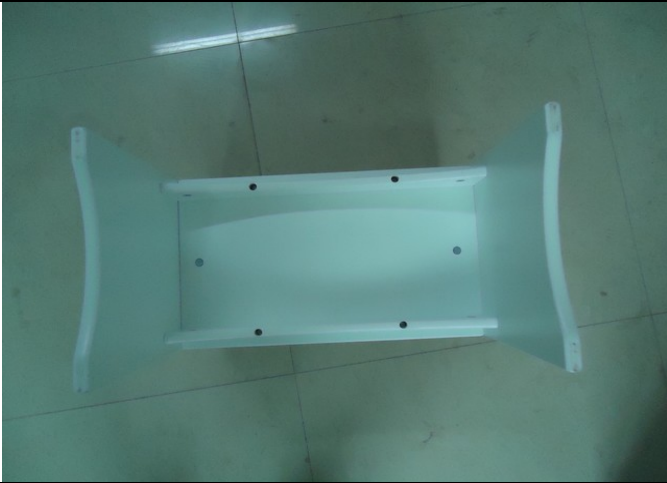
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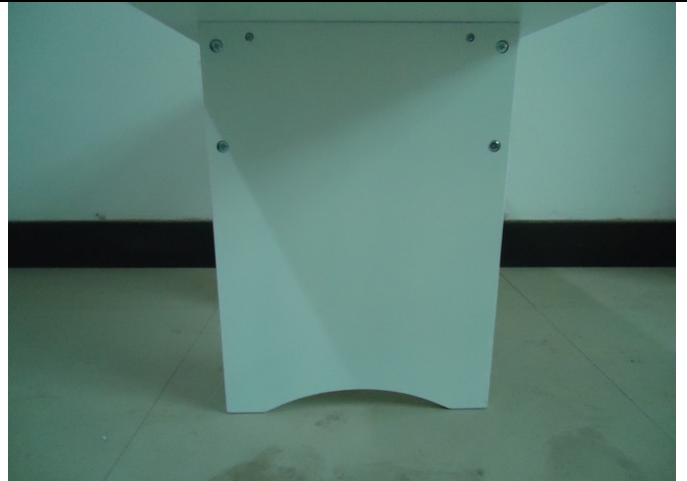
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