

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Drum set for kids with bench and drumsticks	
	Report number .:
	Inspection Date.:
	Service Item .:
	<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
	Customer .:
	Customer P.O .:
	Vendor .:
	Vendor P.O No .:
	Target Market .:
Manufacturer .:	
Location Area .: Guangdong,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
3050	80251	2500	313	2320	290
Total		2500	313	2320	290

Inspection Environment

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

OVERALL INSPECTION RESULT	FAIL		
Bases On Below AQL & Approved sample& Remark:			
Approved sample	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
AQL	PASS	Within AQL	
Remark	FAIL	Due to Remark 2	

PROBLEMATIC REMARKS

1. When the inspector arrived at the factory,found around 93% of products were packed.Please refer to the quantity table.
2. The factory refused to do drop test.
3. Found logo had more or less slightly poor printing.
4. Found all products had more or less poor electroplating in plastic surface.And the obvious one has been mentioned in AQL.
5. For some sizes, the actual result was beyond +5% of Specification from the DS,please refer to the actual photos.

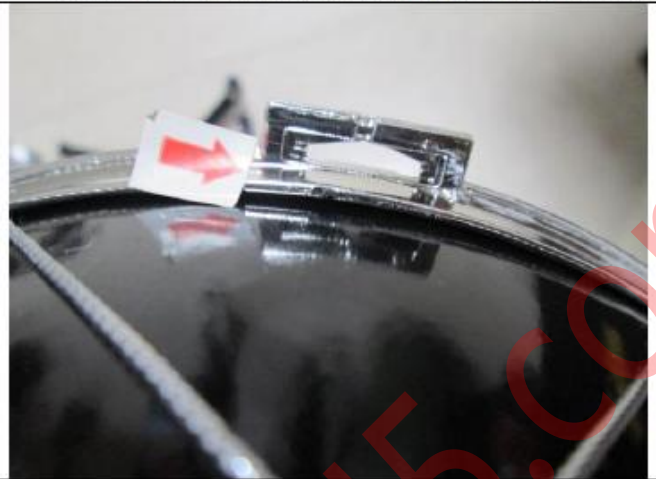
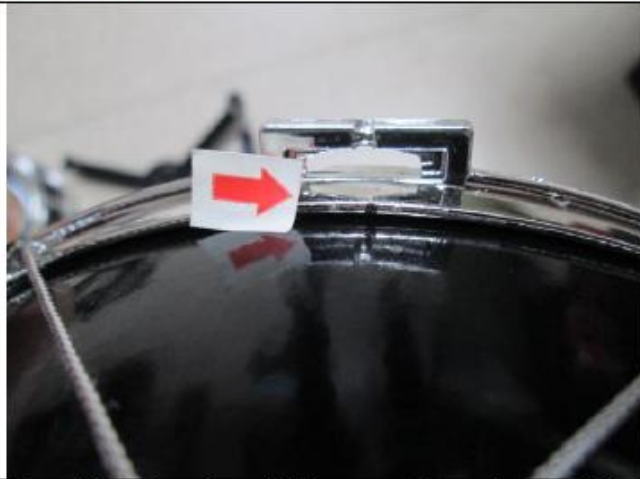
6. Found a visible gap at the edge of all the drums.
7. Found 4 air hole in the big poly bag, but without warning text, which the opening was beyond 17cm.
8. Found the thickness of color box was around 1.5mm-2mm.
9. No gel silica was found in the product.
10. The number of fittings in the small polybag were 10pcs instead of 12pcs showed in the file given by client, another two fittings was assemble to the drum.
11. The blue film on the cymbal can be removed. We suggest adding a tip "please tear off the film on cymbal before use it".
12. As the manual was in Spanish, the functions and points for attention of the product could not be completely checked during the inspection. The inspector inspected the products based on datasheet given by client and the process prepared by QA team.

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

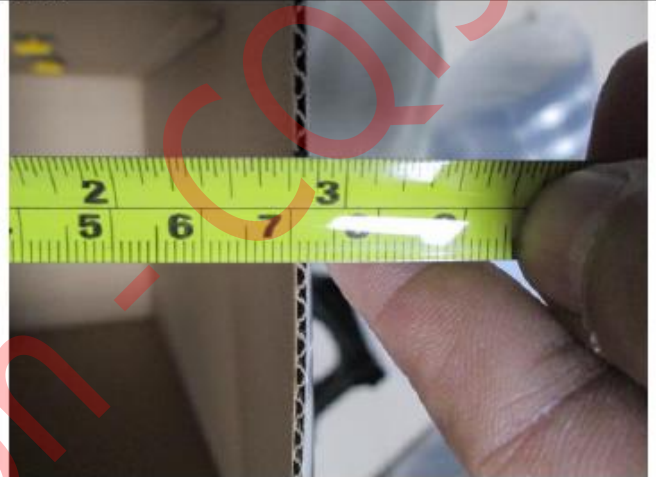


Remark 3: Found logo had more or less slightly poor printing.





Remark 6: Found a visible gap at the edge of all the drums.



Remark 7: Found 4 air hole in the big poly bag, but without warning text, which the opening was beyond 17cm.

Remark 8: Actually found the thickness of color box was around 1.5mm-2mm.



Remark 11: The blue film on the cymbal can be removed. We suggest adding a tip "please tear off the film on cymbal before use it".

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)

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General inspection levels at	II		No. of sample size inspected	125	sets
Acceptable Quality Level (AQL) for :	Critical		Major		Minor
	Not allowed		2.5		4.0
No. of sample size inspected for :	125 sets		125 sets		125 sets
Total No. of packed cartons					
		290	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons		18	cartons		
Samples selected from the following cartons :					
Comments.:	144,7,132,203,154,22,61,11,196,72,57,40,38,13,52,132,125,60				
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 #		2050	Item No #		80251
No.	Details of Non-Conformity		Critical	Major	Minor
Appearance & Visual Defects					
1.	Dent on the drum		0	3	0
2.	Scratch on surface		0	0	1
3.	Poor electroplating		0	0	8
Total defects found:			0	3	9
Maximum Critical/Major/Minor Allowed:			0	7	10
Samples Checked:			125	125	125
Inspection Result:			<input checked="" type="checkbox"/> Within AQL		

Defect Photo :





Dent on the drum-MAJ



Scratch on surface- MIN



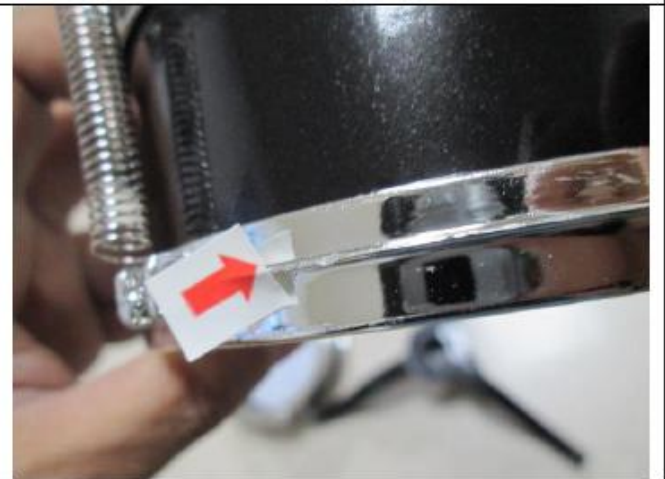
Poor electroplating-MIN



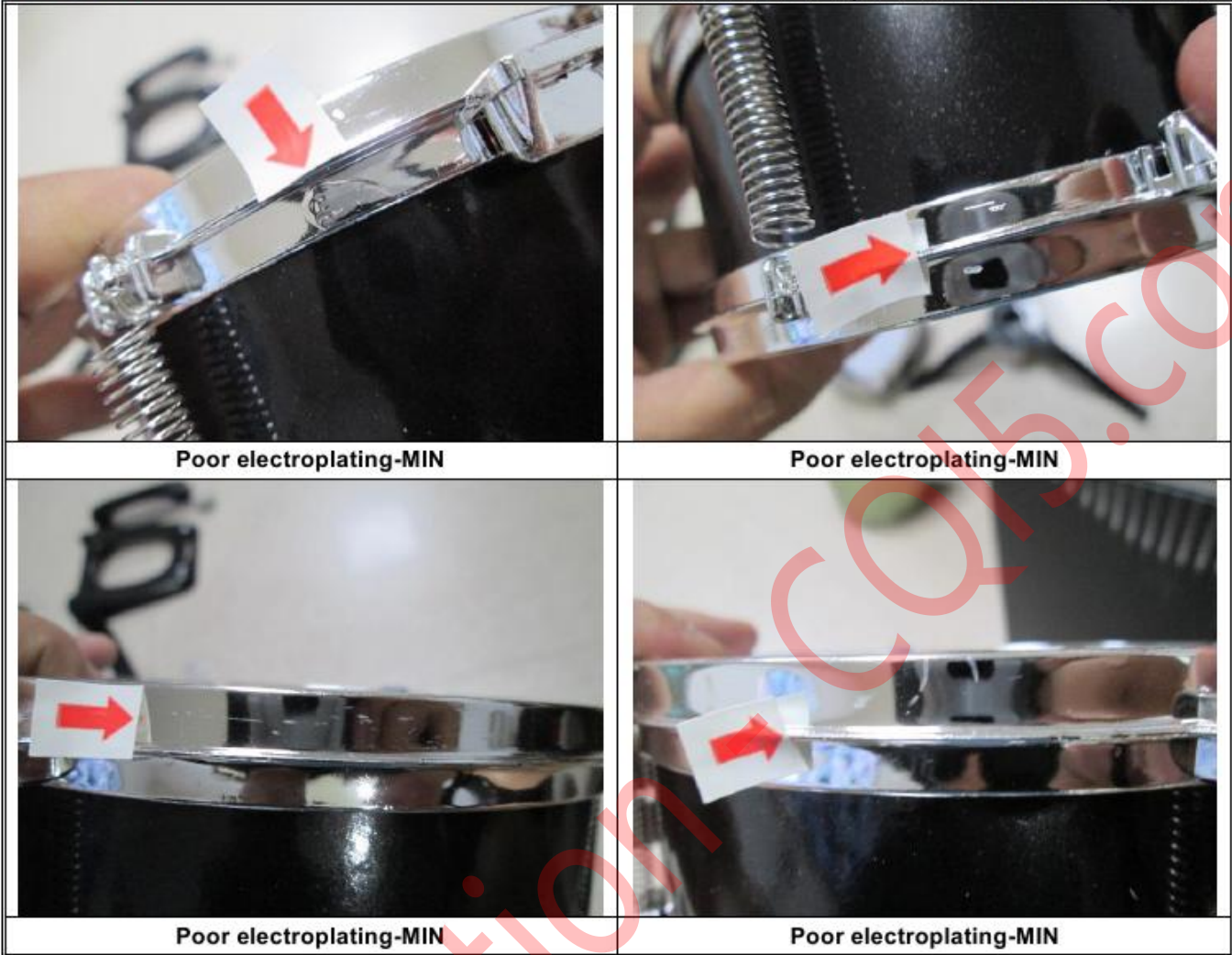
Poor electroplating-MIN



Poor electroplating-MIN



Poor electroplating-MIN



GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125sets
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.And please refer to the test videos.	125sets
3.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	8sets
4.	Assemble test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5sets
5.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	3sets
6.	3M tape test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3sets
7.	Stability check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	4sets
8.	Handle test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	8sets
9.	Color shading test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	125sets
10.	Product drop with packing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The factory refused to do it.	/
11.	Carton Drop test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The factory refused to do it.	/
12.	Accessible sharp Point & Sharp edges check (if any,)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	125sets
13.	Structure & Workmanship	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	3sets
14.	Odor check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	125sets

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15. Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125sets
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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.



Abuse test



Abuse test



Assemble test



Assemble test



Barcode scanning test



3M tape test

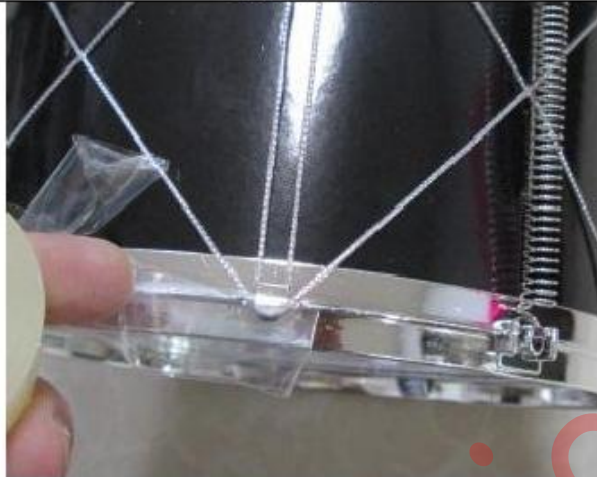
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3M tape test



3M tape test



3M tape test



Structure check



Handle test



Handle test

Size check(Those marked in blue were beyond ±5%)

Drum set size: 310mm*600mm*500mm

Drum set weight: 715g

Bench size: 230mm*205mm*190mm

Bench weight: 272g

Drum set:

Cymbal: Ø190mm* 21mm

Cymbal stand: 6.0mm* 275mm

Drums stick: 15mm* 245mm

Stick tips: Ø20mm*35 mm

Bass drum: Ø225mm*130 mm

Bass drum base: 230 mm*40mm

Toms: Ø165mm*65mm

Tom holder: 70mm*20mm

Snare drum: Ø125mm*56mm

Snare drum holders: 40mm*17mm

Stand tube: Ø23mm*190mm

Stand base: Ø60mm*35mm

Base leg: 140mm*30mm

Suction cup: Ø40mm*20mm

Suction cups adapter: 26mm*21mm

Bend:

Sand legs: 190mm*212mm

Crossbar: 35mm*195mm

Seat: 195mm*162mm

Color box size: 445*200*310mm

Color box with Product weight: 1464g

Carton size: 81.5*46*64cm

Carton weight: 13.15kg



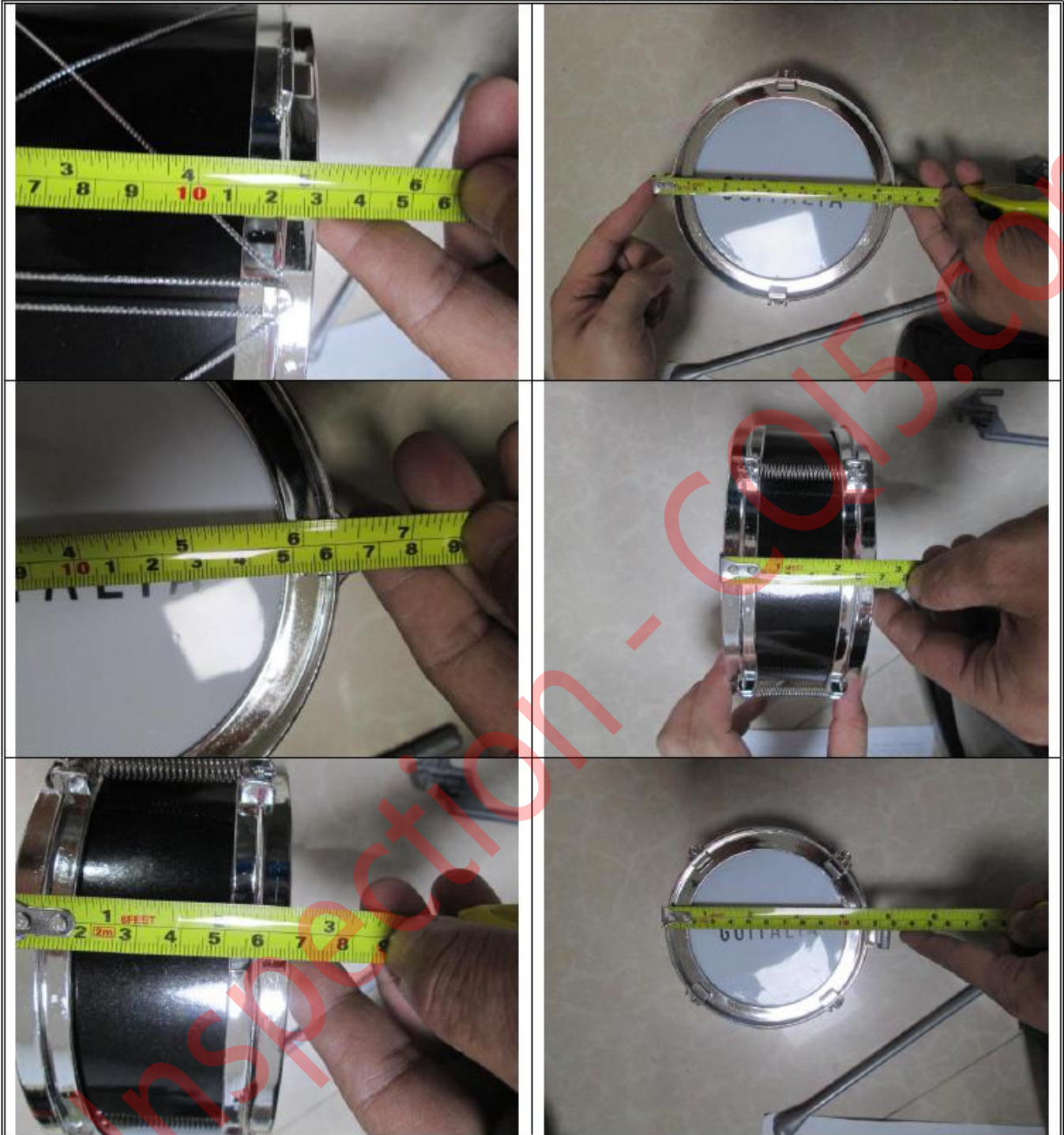




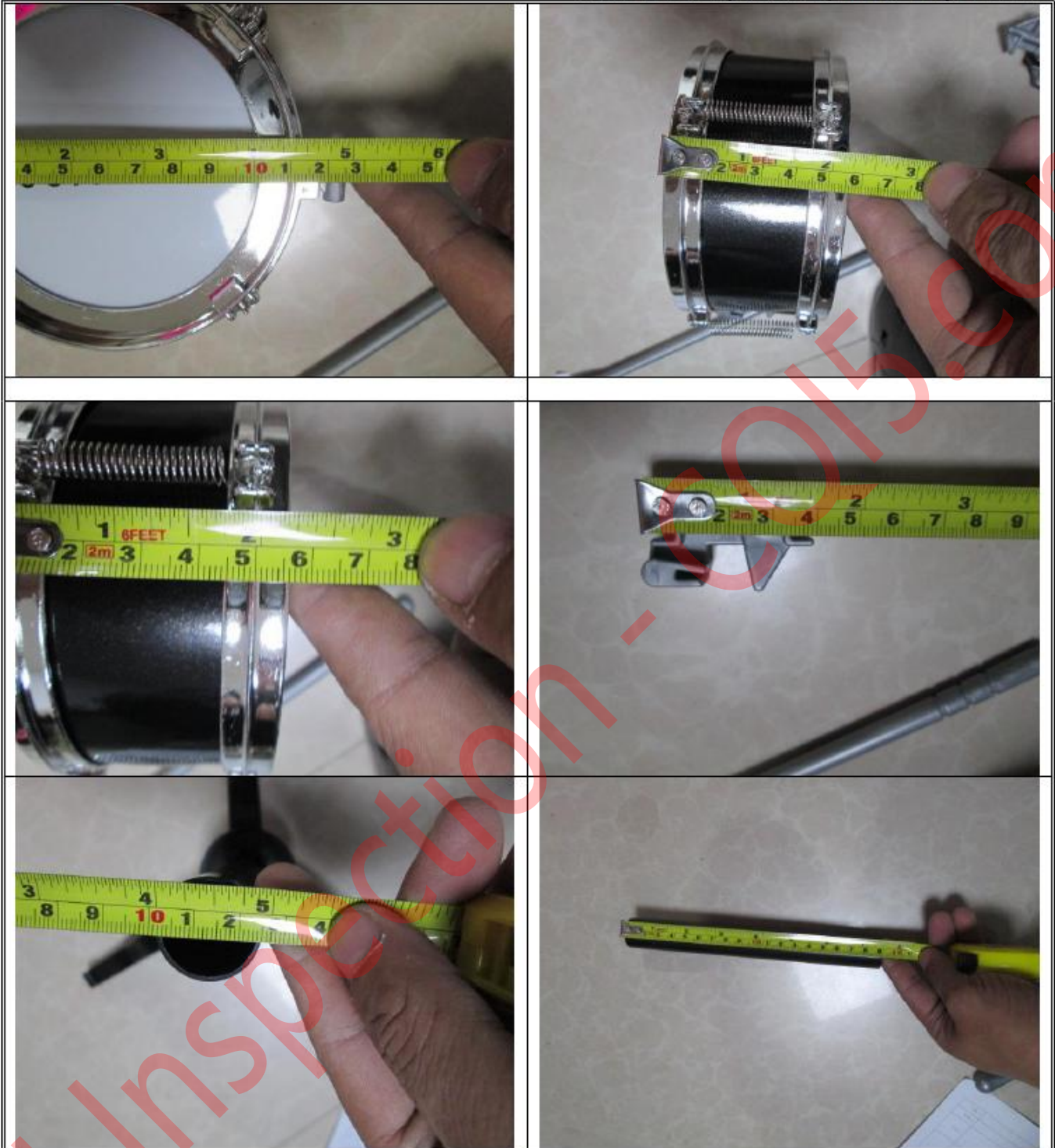




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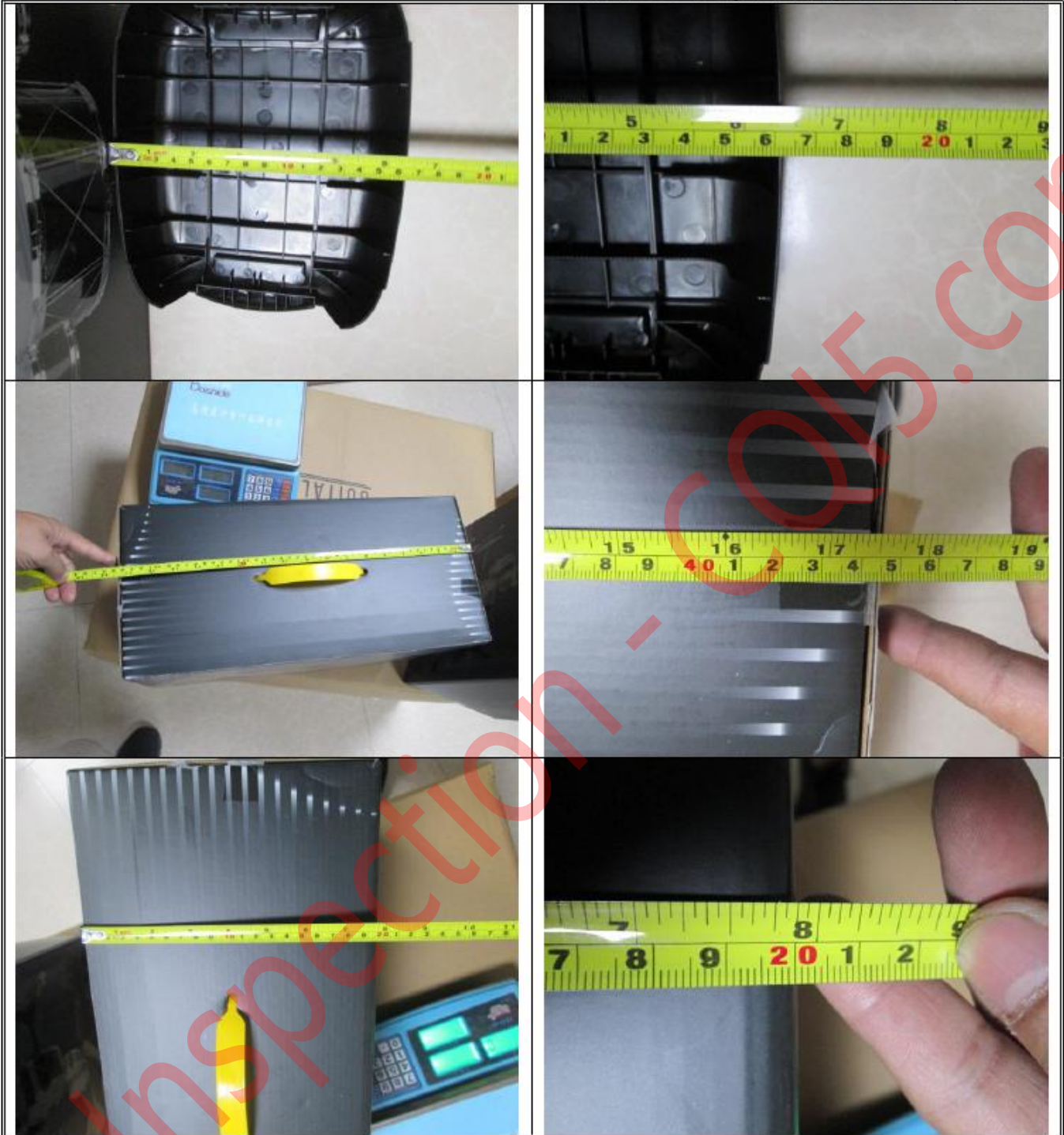
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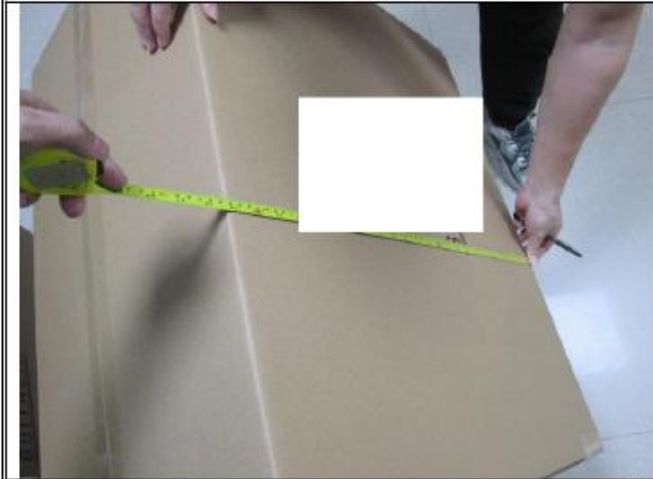












Weight





ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:		Parameter required on instructive	Actual overall size of products
80251	Drum set	32X61X50cm	31x60x50cm
	Bench	23X21.5X19cm	23x20.5x19cm

Item No:	Carton size(PO required)	G.W(PO required)	Product net weight	Actual size (+/-5%)	Actual G.W (+/-5%)	Actual product net weight
80251	Inner box	44x12.5x31cm	1.5kg	44.5x20x31cm	1.46kg	949.6g
	Carton	82x46.4x64cm	14.15kg		701+262 =963g	

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Eason	Jake	<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			
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				Your Comments.:	N/A	

Factory's Co-operation	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Weather Conditions	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> N/A

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Inspection Site	<input type="checkbox"/> QC Room	<input checked="" type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
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PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing	
	
Master carton	Shipping mark
	
Size mark	Carton open
	
5-ply	8sets/per carton

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Color box



Color box



Color box



Color box



Color box



Color box



Color box



Color box



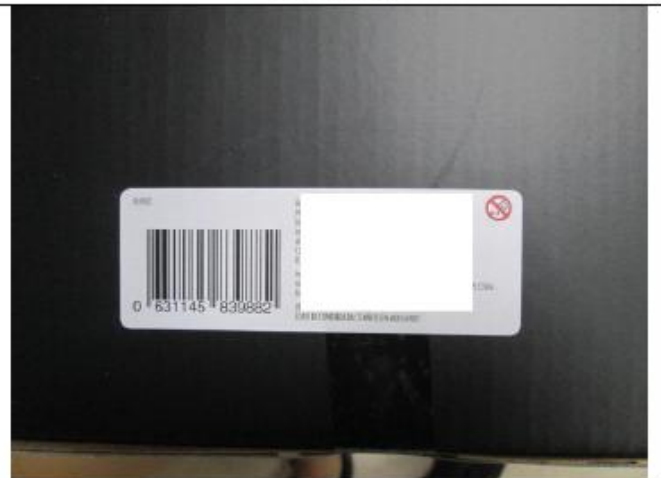
Color box



Color box



Color box



Color box



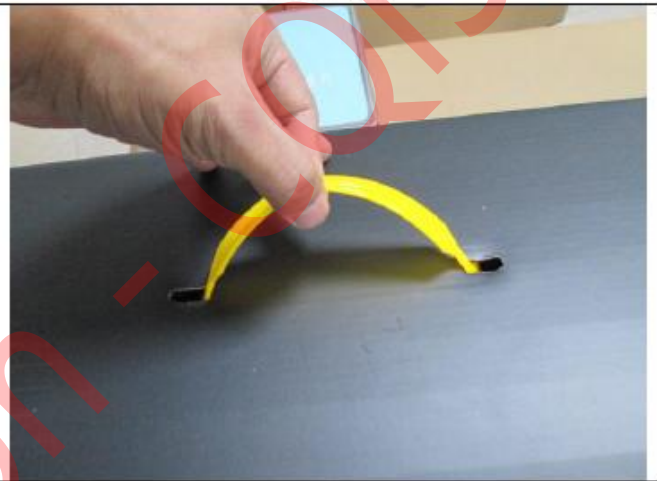
Color box



Color box



Color box



Color box open



Packing



Packing



Packing



Packing



Air hole at poly bag



Air hole at poly bag



Packing



Packing



Packing



Parts-10 sets



Product details



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



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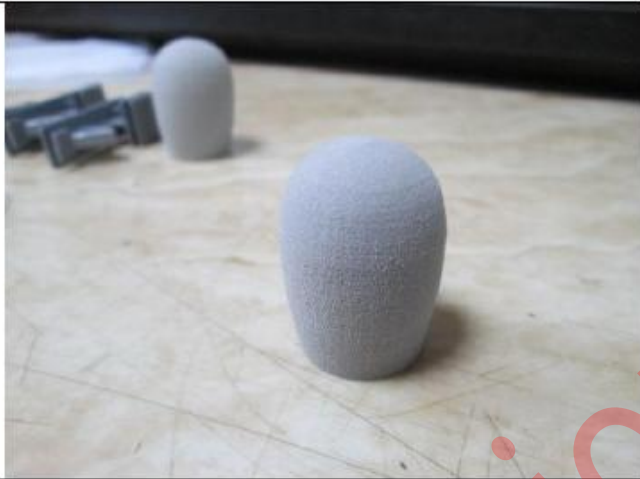
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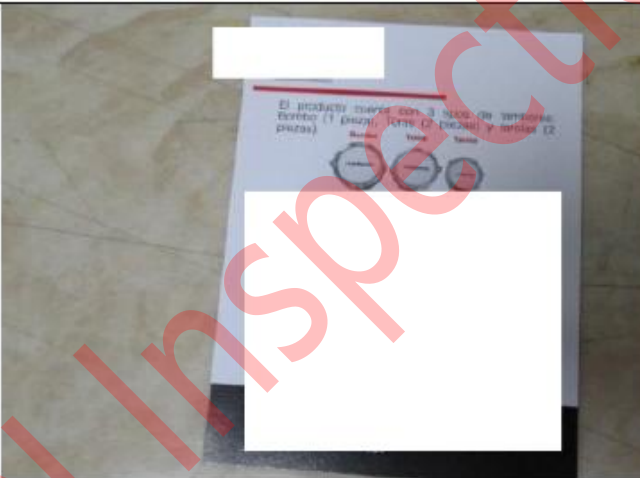
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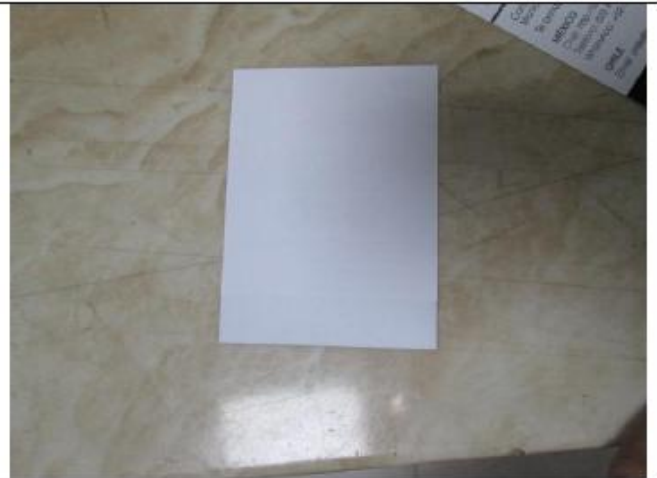
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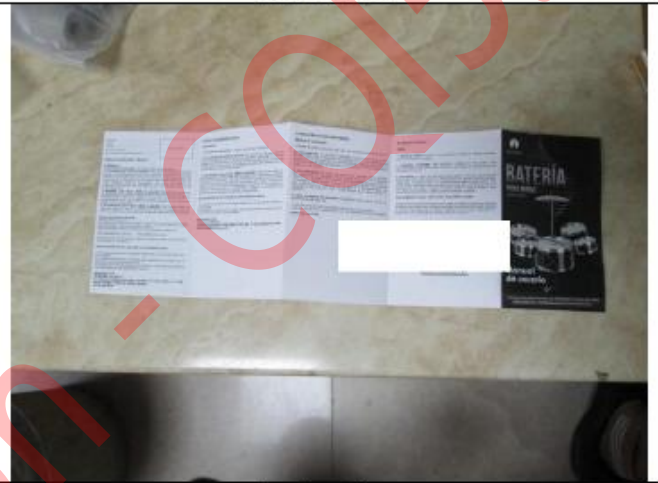
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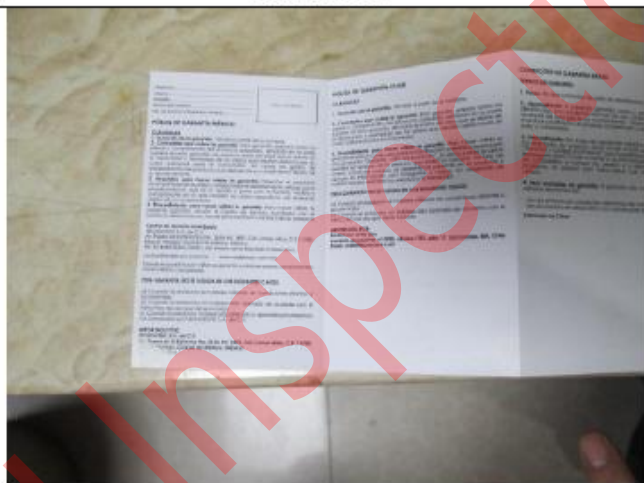
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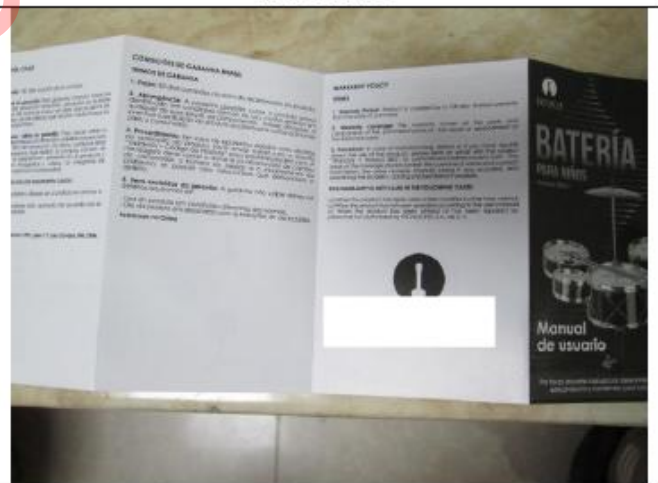
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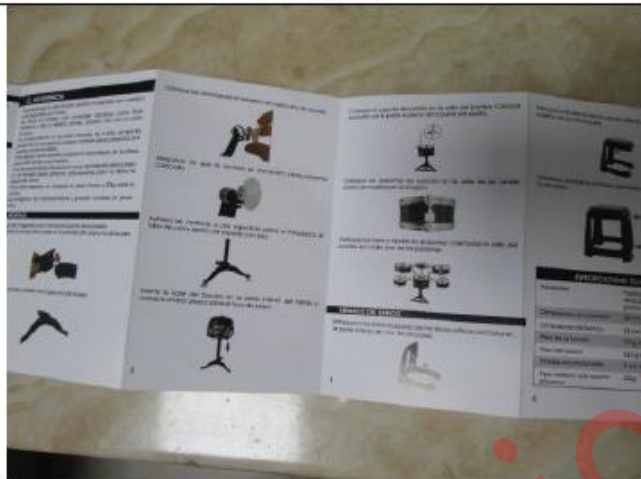
Instructive



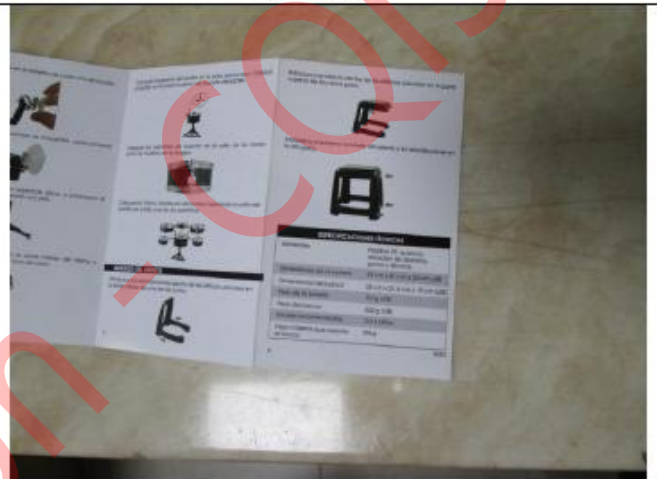
Instructive



Instructive



Instructive



Instructive



Product view after assembled



Product view after assembled



Product view after assembled



Product view after assembled

Warehouse



Factory gate



Cargos stacking



Cargos stacking



Inspected sets

End of the report