

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Jacket/Pant (4 items)		Report number .:	
		Inspection Date.:	
		Service Item .:	
		<input checked="" type="checkbox"/> PSI	<input type="checkbox"/> IPI
		<input type="checkbox"/> PM	<input type="checkbox"/> FI
		<input type="checkbox"/> RE-PSI	
Customer .:		FORD (Purchasing Department)	
Customer P.O .:		FDJ0001A	
Vendor .:			
Vendor P.O No .:			
Target Market .:		SOUTH AFRICA	
Manufacturer .:		N/A	
Location Area .:		Shaoxing, Zhejiang, China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
N/A	Sleeveless jacket	250	N/A	250	0
	Jacket (length)	250	N/A	250	0
	Jacket	500	N/A	0	0
	Pants	1100	N/A	0	0
Total		2100	N/A	500	0

INSPECTION INFORMATION

Inspection based on					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input type="checkbox"/> Photos	<input type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> FAIL	Due to Over AQL & Remark #.: 1 ~ 6
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PROBLEMATIC REMARKS

factory & workshop pictures



Remark #.: 2



Remark #.: 3

Workshop photo



Remark #.: 4, State of the finished product warehousing



Remark #.: 4, State of the finished product warehousing

Pants pictures



Remark #: 4, Cut the fabric 1



Remark #: 4, Cut the fabric 2

Jacket pictures



Remark #: 4, Cut the fabric 1

Nil

Nil

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)		
General inspection levels at	II	No. of sample size inspected	125pcs
Acceptable Quality Level (AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	125pcs	125pcs	125cs
Total No. of packed cartons	1	cartons	N/A
No. of inspected cartons	N/A	cartons	

APPEARANCE & FUNCTION INSPECTION

PO #		461787182		Item No #		584687/88/89/90/91/92		
No.	Details of Non-Conformity				Critical	Major	Minor	
Appearance & Visual Defects								
1.	Both pocket set uneven (serious/slight)				0	4	8	
2.	Broken stitch				0	6	0	
3.	Uneven V neck shape				0	3	0	
4.	Uncut thread ends (100% of inspected samples)				0	0	0	
5.	Broken hole (serious/slight)				0	12	0	
6.	Uneren lapel shapes (serious/slight)				0	2	5	

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7.	Front length uneven (serious/slight)	0	2	6
8.	Main label crooked	0	0	9
9.	Uneven width in the plackets. (serious/slight)	0	1	6
10.	The cuff width	0	1	0
11.	Wrong Label	0	7	0
12.	Side seam hiking (serious/slight)	0	1	12
13.	Uneren lapel shapes	0	1	9
Functional Defects				
14.	Nil	0	0	0
Safety of product (Zero tolerance, if product hurts the users directly or potentially.)				
15.	Nil	0	0	0
Total defects found:		0	40	45
Maximum Critical/Major/Minor Allowed:		0	7	10
Samples Checked:		125	125	125
Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL		

Defect Photo :

Sleeveless jacket



Side seam hiking



Both pocket set uneven



Untrimmed thread ends



Broken stitch



Zippers have high and low position



Broken stitch



Broken stitch



Uneven V neck shape



Zipper exposure



Broken hole



Bad line



Zipper wave in side seam



Top stitch run of

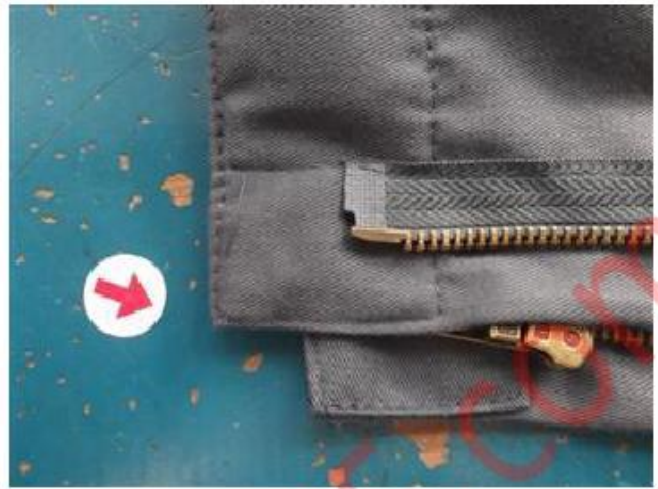


Uneven width in the plackets.



Uneren lapel shapes





Front length uneven



Opening seam at armhole



Package edge fabric has a joint

Dust coat jacket



bottom hem not smooth



Side seam hiking



Seam opening at side seam



Seam opening at side seam



Both pocket set uneven



Front length uneven





Pocket without kao grams



Uneven bottom width



Kao edge line width



Broken stitch



Untrimmed thread ends



Main label crooked



Bad line



Untrimmed thread ends



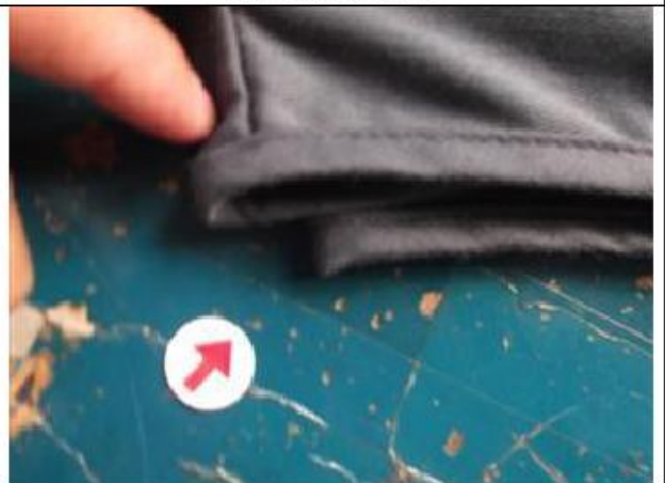
Dislocation



Side seam hiking



The cuff width





Color shading within one garment

Wrong size

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Ctn size, G.W. & N.W. meas.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All clothes is not yet packing.	N/A
2.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Details refer to AQL list	125pcs
3.	Garment size measurement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Some checking points was out of tolerance, please refer to below size measurement table highlighted in Red.	3pcs/ size
4.	General Function	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	125pcs
5.	Barcode scanning test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	N/A
6.	Gram weight of main fabric	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to detect, there is no equipment	N/A
7.	Needle detection test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to detect, there is no equipment	N/A
8.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	125pcs
9.	Structure & Workmanship	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	3pcs/ size
10.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	125pcs
11.	Cleanliness check	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All garment are not yet finish post-processing, all garments will thread/dust.	125pcs

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.

Size measurement (unit: cm)

FDJ0001A							
STYLE WAST COAT(Sleeveless jacket)							
Points to measurer	S	M	L	XL	XXL	XXXL	Tolerance
1/2 BUST 1/2	-3	-3	-0.5	-1.5	-1	-1.5	1
1/2 WAIST 1/2	-4	-2.5	0.5	-2.5	-1.5	-1	1
1/2 HEM RELAXED 1/2	-3.5	-2.5	-2	-3	-1.5	-1.5	1
NSP TO NSP	1	Ok	-0.6	-1.5	-0.5	-1	0.3

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FULL SHOULDER	-1	Ok	-0.5	-1	-1	-1.7	0.6
NSP LENGTH FRONT	-0.5	1	-2	-1	-1	-2	1
1/2 ARMHOLE	-2	-2	-3	-4	-2	-3	0.6
CHEST WIDTH	-4	-4	0.5	1	Ok	Ok	0.6
NECK DROP	1	18	1.5	1	1.5	2,5	0.3
SIDE SEAM POCKETS	-0.5	Ok	0.6	0.5	0.5	0.5	0.3
POCKET	Ok	Ok	+0.5	-1	-0.5	Ok	+0.3

FDJ0001A							
STYLE DUST COAT(Dust coat jacket)							
Points to measurer	S	M	L	XL	XXL	XXXL	Tolerance
1/2 BUST 1/2	-3	-3	-2.5	-4	-3	-5	1
1/2 WAIST 1/2	-4	-2.5	-4	-3	-3.5	-5	1
1/2 HEM RELAXED 1/2	-3.5	-2.5	-4	-4	-4	-2	1
SLEEVE OVERARM	1	Ok	Ok	-1	-1	-1	1
1/2 CUFF1/2	-1	Ok	-1	-0.7	-0.6	-0.3	0.3
NSP TO NSP	-0.5	1	-2	Ok	-1	-2.5	0.3
FULL SHOULDER	-2	-2	-4	-4	-3	-4	0.6
NSP LENGTH FRONT	-4	-4	-3	-5	-4.5	-0.5	1
NECK DROP	1	Ok	-0.5	-2	-1.5	-ok	0.3
1/2 ARMHOLE 1/2	ok	Ok	1	-1	-1.5	-1	0.3
POCKET(BELOW)	0.5	OK	0.6	0.5	OK	OK	0.3
POCKET(ON)	1*1	1*1	Ok	0.5*1	Ok	1*1	0.3

Notes.:

1	A total of four kinds of clothes.
2	Factory only produced two, respectively is: sleeveless jacket/coat jacket (long), and two factories have not produced, you can't measure size.

PACKAGING DETAILS

1.	Shipping mark:	<input type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input checked="" type="checkbox"/> N/A					
2.	Carton Information:	Color of carton	Brown	Corrugated Paper	<input checked="" type="checkbox"/> 5-Ply	<input type="checkbox"/> 7-Ply	
3.		Strength of carton	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Other	
4.	How Many Pcs,Set / carton	Outer Carton	N/A	Pcs/Set	Inner Carton	N/A	Pcs/Set
5.	Packing material:	<input type="checkbox"/> Color box <input type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input checked="" type="checkbox"/> Poly-bag					
Remark.: please refer to the below photos for marking & labeling & packing for details.							
6.	Anti-cutting protection:	<input type="checkbox"/> OK <input type="checkbox"/> Not good <input checked="" type="checkbox"/> N/A					
7.	Carton Security Method:	No packing, carton no.					
8.	Recycle Symbol:	TYPE: <input type="checkbox"/> Green dot symbol <input type="checkbox"/> Recycle logo					
		ON: <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> Nil					
9.	Language:	<input type="checkbox"/> English <input type="checkbox"/> See photos attached					
10.	Country of origin:	<input type="checkbox"/> Made in China <input type="checkbox"/> No "Made in China" found <input type="checkbox"/> Others					
		ON: <input type="checkbox"/> Product <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input checked="" type="checkbox"/> Nil					
11.	Cross trash bin logo on:	ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Batteries <input checked="" type="checkbox"/> Nil					
12.	Safety mark:	TYPE: <input type="checkbox"/> CE <input type="checkbox"/> GS <input type="checkbox"/> UL <input type="checkbox"/> CSA <input type="checkbox"/> ROHS <input type="checkbox"/> PCT <input type="checkbox"/> CCC <input checked="" type="checkbox"/> Nil					
		ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input type="checkbox"/> Other: N/A					
13.	Others:	<input checked="" type="checkbox"/> Nil					

FOLLOW-UP ACTION :

PLEASE ADVISE	
<input type="checkbox"/> Issuance of certificate	<input type="checkbox"/> Re-FINAL charge will be covered by supplier

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<input type="checkbox"/> Issuance of non-negotiable actual finding report	<input type="checkbox"/> Other
Your Comments.:	

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Mr.wang	Jan	<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 checked="" type="checkbox"/> Other	Customer Sign.	Sign. Date
		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G		N/A	N/A
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				Your Comments.:	FAIL	

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

PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing
1. Products without packaging, no information on label and bar code available.
2. Products without packing, no information on packing available.

Garments under process of production	
	
Clothing production workshop 1	Clothing production workshop 2
	
Clothing production workshop 3	Clothing production workshop 4

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Clothing production workshop 5



Clothing production workshop 6



Clothing production workshop 7



Clothing production workshop 8

Warehouse photos



Picture 1



Picture 2



Picture 3



Picture 4



Picture 5



Picture 6

Cutting workshop



Picture 7



Picture 8



Picture 9

Nil

Nil

End of the report

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