

**GENERAL INFORMATION**

Client Name	xxxxx		
Supplier Name	xxxxx		
Factory Name	xxxxxxx		
Inspection Location	Xxxxxx, Sri Lanka		
Inspection Date	28th September 2023		
PO Number	AO073373 / AO073418 / AO073436	P/O Quantity	31,536 Pieces
Sampling Plan	ISO 2859: Single , Normal	Sample Level	G - II
AQL	Critical: Not Allowed Major : 2.5 , Minor : 4.0	Sample Size	315 + 200 +200 Pieces
Item Number	01369006BU / 01409006BU / 02349106BU		
Product Description	Brush & Brooms		



**INSPECTION SUMMARY**

**OVERALL CONCLUSION**

Due to those Remarks final result will be **Pending** to the client, requirement.

Category	Conform	Not Conform	Pending	N/A	Remarks
1. Quantity			✓		Remarks : 1.1
2. Workmanship	✓				Remarks : 2.1
3. Style, Color & Documentation			✓		Remarks : 3.1
4. Data Measurement & On-Site Test			✓		Remarks : 4.1, 4.2
5. Shipping Marks & Packaging			✓		Remarks : 5.1, 5.2
6. Other Specifications / Requirements				N/A	

APPROVED BY IQMS SUPERVISOR:

**REMARKS**

1.	Quantity	Page: 2
1.1	Upon arrival to factory, actual packed quantity was observed to be 29268 Pieces (92.80 % in 4878 cartons) against the client provided P.O quantity of 31536 pieces. *** Item: 02349106BU inspection offer quantity – 4932 pieces (68.5% in 822 cartons) against client po# quantity of 7200 pieces.	
2.	Workmanship	Page: 2 - 11
2.1	For product workmanship specification provided by client , hence actual findings have been recorded. For details, please refer to The attached photos.	
3.	Style, Color & Documentation	Page: 11 - 12
3.1	No approved / reference samples were not available Item: 02349106BU from client for product conformity check. Therefore, actual findings have been recorded in report for reference.	

4.	Data Measurement & On-Site Test	Page: 12 - 17
4.1	For Product measurement and weight specifications were not available from client / supplier; hence actual findings have been recorded. For details, refer to data measurement sheet below. <i>Note: Product measurement only length specification was available items: 01369006BU / 01409006BU -( Length - 29cm)</i>	
4.2	For Carton weight details were not available from client therefore actual findings have been recorded in report for client reference.	
5.	Shipping Marks & Packaging	Page: 17 - 21
5.1	Shipping mark details were available from the client; therefore, actual findings have been recorded in the report. For details refer to below attach reference photo.	
5.2	For the inspected cartons were observed without transparent tape on both shorter sides. Please refer to the attached photo.	

**INSPECTION DETAILS**

1. QUANTITY		Pending								
P/O Number	Item Number	P/O Qty			Shipment Qty		Packed Quantity		Sample Size	
		Unit / Pcs	Unit / Pcs	Carton	Unit / Pcs	Carton	Unit / Pcs	Carton	Unit / Pcs	Carton
AO073373	01369006BU	14976	14976	2496	14976	2496	315	53		
AO073418	01409006BU	9360	9360	1560	9360	1560	200	34		
AO073436	02349106BU	7200	7200	1200	4932	822	200	34		
Total		31536	31536	5256	29268	4878	715	121		

Total 121 cartons were randomly selected for sampling. Selected Carton Numbers : Carton numbers (not written) not available on the cartons.

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)		Defects		
Workmanship AQL		Critical	Major	Minor
Item: 01369006BU				
Sampling plan: Single , Normal	AQL	0	2.5	4.0
General Level II	Max. Allowed	0	14	21
Sampling Size:	Defects Found	0	10	7

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)		Defects		
Workmanship AQL		Critical	Major	Minor
Item: 01409006BU				
Sampling plan: Single , Normal	AQL	0	2.5	4.0
General Level II	Max. Allowed	0	10	14
Sampling Size:	Defects Found	0	6	2

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)		Defects		
Workmanship AQL		Critical	Major	Minor
Item: 02349106BU				
Sampling plan: Single , Normal	AQL	0	2.5	4.0
General Level II	Max. Allowed	0	10	14
Sampling Size:	Defects Found	0	6	3

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# PRE-SHIPMENT INSPECTION REPORT

Report No: PSIPDC28092023-0001

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)		Defects		
Dimensional & Measurement AQL		Critical	Major	Minor
Item: 01369006BU / 01409006BU / 02349106BU				
Sampling plan: <span style="color: red;">Single , Normal</span>	AQL	0	2.5	4.0
Special Level 1	Max. Allowed	0	1	1
Sampling Size: 13 Pcs	Defects Found	0	0	0

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)		Defects		
Special Functional & On -Site Test AQL		Critical	Major	Minor
Item: 01369006BU / 01409006BU / 02349106BU				
Sampling plan: <span style="color: red;">Single , Normal</span>	AQL	0	2.5	4.0
Special Level 1	Max. Allowed	0	1	1
Sampling Size: 8 Pcs	Defects Found	0	0	0

2. WORKMANSHIP		Conform / Not Conform / Pending	
Checkpoint / Test	Inspection Level	Inspection Method	Result
Product Visual & Workmanship Check	General Level II	• Product physical conditions, appearance & cleanliness	Conform
Remarks:			

Defects Description	Critical	Major	Minor
Item: 01369006BU			
Oil Stain	-	1	-
Broken Surface	-	2	-
Broken Side Edge	-	2	-
Rugh Surface	-	1	-
Crack on Surface	-	1	-
Missing Bristel	-	1	-
Black Knots	-	1	-
Connector Damage	-	1	-
Black knot	-	-	3
Hit Mark on Side	-	-	4
Total Found	0	10	7
Max. Allowed	0	14	21
Sample Size	315 pcs	315 pcs	315 pcs

Item: 01409006BU			
Rugh Surface	-	2	-
Broken Surface	-	1	-
Black Stain	-	1	-
Sap foot	-	1	-
Uneven Bristol attached.	-	1	-
Hit Mark at side edge	-	-	2
Total Found	0	6	2
Max. Allowed	0	10	14
Sample Size	200 pcs	200 pcs	200 pcs
Item: 02349106BU			

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Insecure Bristol Attached	-	1	-
Paint Damage	-	1	-
Broken Surface	-	1	-
Dirty Surface	-	1	-
Hit Marks	-	2	-
Paint damage	-	-	3
Total Found	-	6	3
Max. Allowed	0	10	14
Sample Size	200 pcs	200 pcs	200 pcs

Specia Attention Point: Other than individual defects any batch defects found,  
Nil

The Following field test included in workmanship check:  
Labeling Check  
Pairing Check

**Reference Photos of Defects Found**  
Item: 01369006BU



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Broken Side Edge



Broken Side Edge



Crack on Surface



Missing Bristel



Black Knots



Connector Damage

Minor



	
Black knot	Black knot
	
Black knot	Hit Mark on Side
	
Hit Mark on Side	Hit Mark on Side

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	<p>N/A</p>
<p>Hit Mark on Side</p>	
<p>Item: 01409006BU</p>	
<p>Major</p>	
	
<p>Rugh Surface</p>	<p>Rugh Surface</p>
	
<p>Broken Surface</p>	<p>Black Stain</p>

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Sap foot

Uneven Bristol attached.

Minor



Hit Mark at side edge

Hit Mark at side edge

Item: 02349106BU

Major



Insecure Bristol Attached

Paint Damage



Broken Surface



Dirty Surface



Hit Marks



Hit Marks

Minor




Paint damage



Paint damage



	N/A
Paint damage -	

3. STYLE , COLOR & DOCUMENTATION		Conform / Not Conform / Pending	
Checkpoint / Test	Inspection Level	Inspection Method	Result
Check the Conformity of the Product Compared to the approved Sample & Technical File of the Client.	General Level II	• Same style/materials with approved sample.	Pending
Check the Conformity of the Product Compared to the Technical File of the Client.	General Level II	• Same style/materials with technical file of the client.	Pending

**Remarks:**  
No approved / reference samples were not available Item: 02349106BU, from client for product conformity check. Therefore, actual findings have been recorded in report for reference.

Discription	Conform	Not Conform	Pending
<b>The inspected samples were consistent with</b>	-	-	-
Product Specification	x		
Submitted sample			x
Color lot check	x		
Digital photo	x		
<b>Client Comment</b>	-	-	-
Product Manufactured date has to be mentioned on cartons on FSC items (2023/09/20)	x		

**4. DATA MEASUREMENTS & ON -SITE TEST**

4.1. DATA MEASUREMENTS		Conform / Not Conform / Pending	
Checkpoint / Test	Inspection Level	Inspection Method	Result
Check the product measurement	Special Level 1	• Measurement shall match product specification of the client.	Pending
<b>Remarks:</b>			

Size Measurement Chart										
Product Specification – Item : 01369006BU										
#	Feature	Spec	+ Tol	- Tol	1	2	3	4	5	
1	Length	29cm			29	29	28.7	28.8	29	
2	Width	- cm			5.4	5.5	5.4	5.5	5.5	
3	Height	- cm			2.3	2	2.2	2.2	2	
4	Bristol Length	- cm			7.5	7.5	7.5	7.5	7.5	

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5	Weight	-		0.32	0.31	0.32	0.33	0.28					
6	Moisture	-		7.6	13.0	12.0	9.5	11.1					

Product Dimension Photos



Product Length Check

Product Width Check



Product Height Check

Bristle Length Check



Moisture Test

Product Weight Check

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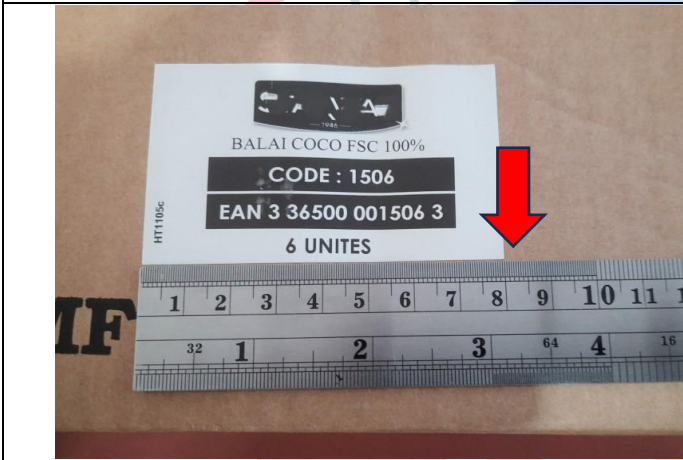




Product Label – Length (70mm)



Product Label Width (25mm)



Carton Label Length - 8cm



Carton Label width - 5cm

**Product Specification – Item : 01409006BU**

#	Feature	Spec	+ Tol	- Tol	1	2	3	4	5
1	Length	29cm			29	29	29	29	29
2	Width	- cm			5.7	5.5	5.5	5.5	5.6
3	Height	- cm			2.0	2.0	2.0	2.0	2.0
4	Bristol Length	- cm			7.5	7.5	7.4	7.5	7.5
5	Weight	-			0.34	0.30	0.31	0.30	0.31
6	Moisture	-			11.4	14.0	10.6	9.5	9.5

**Product Dimension Photos**



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<p align="center"><b>Product Length Check</b></p> 	<p align="center"><b>Product Width Check</b></p> 
<p align="center"><b>Product Height Check</b></p> 	<p align="center"><b>Bristol Length Check</b></p> 
<p align="center"><b>Moisture Test</b></p> 	<p align="center"><b>Product Weight Check</b></p> 
<p>Carton Label Length - 10cm.</p>	<p>Carton Label Width - 5cm.</p>

**Product Specification – Item : 01369006BU**

#	Feature	Spec	+ Tol	- Tol	1	2	3	4	5					
1	Length	- cm			25.5	26	25.5	25.6	25.5					
2	Width	- cm			.4.5	4.5	4.5	4.5	4.4					
3	Height	- cm			2.8	2.8	2.8	2.8	2.8					
4	Bristol Length	- cm			13.5	13.5	13.5	13.5	13.5					
5	Weight	-			0.37	0.33	0.37	0.37	0.35					
6	Moisture	-			13.4	13	13.7	14.9	15.3					

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Product Dimension Photos



Product Length Check



Product Width Check



Product Height Check



Bristol Length Check



Moisture Test



Product Weight Check



Product Label – Length (70mm)



Product Label Width (25mm)



Carton Label Length - 10cm.



Carton Label width - 5cm.

4.2. ON – SITE TEST		Conform / Not Conform / Pending			
Checkpoint / Test		Inspection Level	Inspection Method		Result
Check the product functional and performance level		Special Level 1	• All the functional and performance check shall match product specification of the client and		Conform
Remarks:					
Item	Specification	Sample Size	Conform	Not Conform	Pending
1) Smell test		5 samples/item	x		
2) Barcode readability check		5 samples/Barcode	x		
3) Strength test		5 sample/item	x		
5) Carton assortment check		100% selected cartons	x		
6) Transportation drop test		1 carton/item	x		
7) Carton dimension		1 carton/item	x		
8) Carton weight		1 carton/item			x
9) Size measurement check		3 samples/item			x
10) Product weight		3 Samples/item			x
11) Product check		100% selected Samples	x		
12) Borax Treatment		1 Samples/item	x		
13) Moisture Test		3 Samples/item	x		

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**Carton Dimension & Weight**

Item:	Carton Size Measurements – in (CM)		Carton Weight – in (Kg)	
	Specification / (Marked on carton) (Length x Width x Hight)	Result	Specification (Marked on carton)	Result
01369006BU	31 x 30 x 11.9	31 x 30 x 12.5	N/A	2.170 kg
01409006BU	31 x 30 x 11.9	31 x 30 x 12		2.186 kg
02349106BU	30 x 18.5 x 30	30.5 x 18.5 x 30.5		2.413 kg

**5. SHIPPING MARKS & PACKAGING**

**Conform / Not Conform / Pending**

Checkpoint / Test	Inspection Level	Inspection Method	Result
5.1 Packing Visual Check	Special Level 2	<ul style="list-style-type: none"> <li>Packing method and conditions</li> <li>Retail package artworks</li> <li>Correct content within the package</li> <li>Quantity of items &amp; accessories within the package</li> <li>Presence of correct version of printed literature within the package</li> </ul>	Pending
5.2 Shipping Marks	Special Level 2	<ul style="list-style-type: none"> <li>Conform with client specifications</li> <li>Shipping marks / labels and their position</li> </ul>	Conform
5.3 Barcode Visual Check	Special Level 2	<ul style="list-style-type: none"> <li>All the barcodes need to be clean</li> <li>Barcode type as requested</li> <li>Positions as per client requirements</li> </ul>	Conform

**Remarks:**

5.1	For the inspected cartons were observed without transparent tape on both shorter sides. Please refer to the attached photo. <b>Note: Only Item : 01369006BU &amp; 02349106BU is listed here for your reference.</b>
5.2	For item: 01409006BU Unit header card with Barcode per unit and barcode specifications were available from the client, hence actual findings have been recorded.
5.3	100% of the inspected cartons were observed for <u>the Item: 01369006BU</u> carton label dimension specification deferent than the client specification. For details refer to below attach reference photo.
5.4	For items: 01409006BU & 02349106BU Shipping mark details label was observed to be in printed and missing label codes was observed with printed against the client specification. For details refer to below attach reference photo. <b>Note: During our inspection times supplier has corrected both items cartoon labels are re-pasted.</b>
5.5	100% of the inspected cartons were observed for all Items: Product Manufactured date has to be mentioned on cartons on FSC items (2023/09/20). For details refer to below attach reference photo.



Remarks 5.1: Actual



Remarks 5.1: Actual





Remarks 5.2: Actual



Remarks 5.2: Actual

Ean sticker code : 3365000015070  
 1 carton label to be pasted on long side (10 x 5 cm)  
 PO # A0073418

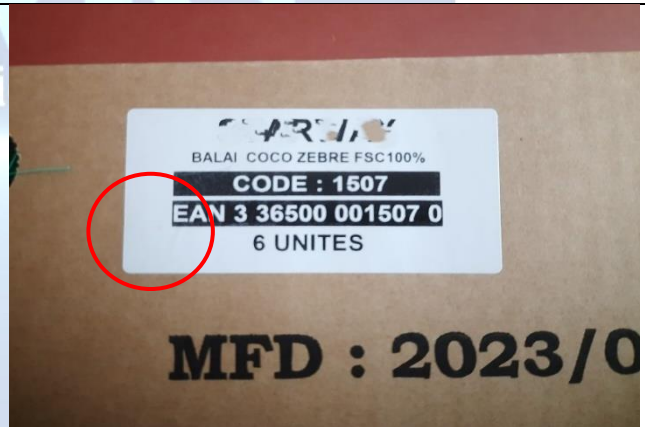
Remarks 5.3: Client specification



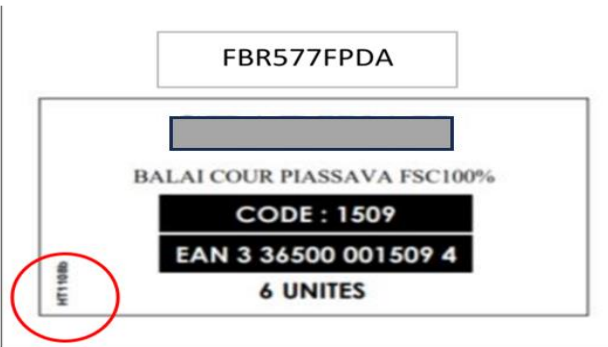
Remarks 5.3: Actual



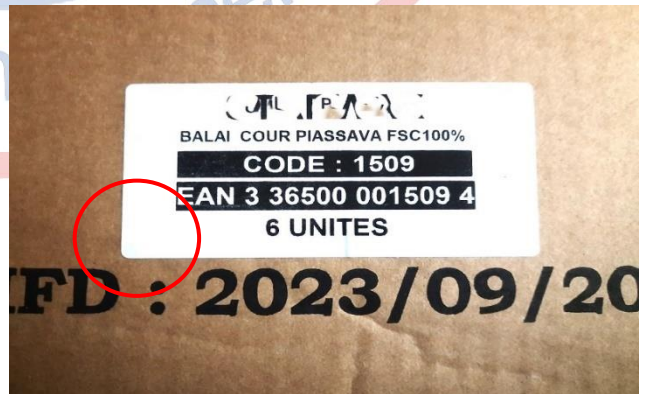
Remarks 5.4: Client specification – Item: 01409006BU



Remarks 5.4: Actual - Item: 01409006BU

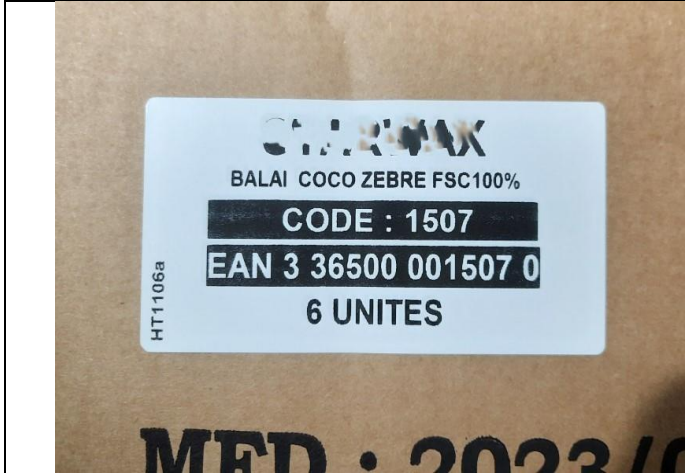


Remarks 5.4: Client specification – Item: 02349106BU



Remarks 5.4: Actual - Item: 02349106BU

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Remarks 5.4: Actual – After Correction (Item: 01409006BU)

Remarks 5.4: Actual – After Correction (Item: 02349106BU)



Item: 01369006BU



Item: 01409006BU



Item: 02349106BU

Shipping Marks : Production date to be mentioned on the carton as YYYY/MM/DD

Remarks 5.3: Client specification

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Shipping Marks Photos



Item: 01369006BU



Item: 01369006BU



Item: 01409006BU



Item: 01409006BU



Item: 02349106BU



Item: 02349106BU

Packing Photos



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<p>Item: 01369006BU</p> 	<p>Item: 01369006BU</p> 
<p>Item: 01409006BU</p> 	<p>Item: 01409006BU</p> 
<p>Item: 02349106BU</p>	<p>Item: 02349106BU</p>

<p>Packing Description: PO# AO073373 / AO073418 / AO073436</p>	<p>Carton plies</p>	<p>3</p>
<p>Item: 01369006BU</p> <ul style="list-style-type: none"> <li>- Total 6 pieces packed into an Export Carton.</li> <li>- Each export carton was sealed with transparent gummed tape.</li> </ul>		
<p>Item: 01409006BU</p> <ul style="list-style-type: none"> <li>- Total 6 pieces packed into an Export Carton.</li> <li>- Each export carton was sealed with transparent gummed tape.</li> </ul>		
<p>Item: 02349106BU</p> <ul style="list-style-type: none"> <li>- Total 6 pieces packed into an Export Carton.</li> <li>- Each piece with header card</li> <li>- Each export carton was sealed with transparent gummed tape.</li> </ul>		

REFERENCE NOTES	
1.	Our inspector required the factory to repair all defective samples before shipment.
2.	Draft report has been provided to the factory and defective points have been explained as well.
3.	The inspected cartons were not sealed because the factory did not repack them immediately after inspection.
4.	0 Pairs/ Item of production sample completed were drawn. Reason: For IQMS reference.

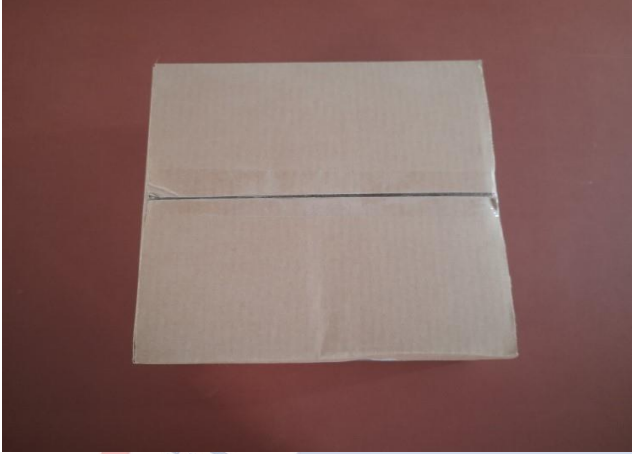
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**7. INSPECTION RELATED PHOTOS**

01. Photo of Carton & Packing View

Item: 01369006BU



Carton Top View



Carton Long Side View (Side - 1)



Carton Long Side View (Side - 2)



Carton short Side View (Side - 1)



Carton short Side View (Side - 1)



Carton View



Shipping Mark View



Carton Open View (1st Layer)



Carton Open View (2nd Layer)



Packing Assortment View



Master Carton Weight Check



Carton Ply view (3 ply)





Carton length check



Carton Width check



Carton Height check



Selected Carton view

Item: 01409006BU



Carton Top View



Carton Long Side View (Side - 1).

	
<p>Carton Long Side View (Side - 2)</p>	<p>Carton short Side View (Side - 1)</p>
	
<p>Carton short Side View (Side - 2)</p>	<p>Carton View</p>
	
<p>Shipping Mark View.</p>	<p>Carton Open View (1st Layer)</p>

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Carton Open View (2st Layer)



Packing Assortment View



Product View



Header Card Front View



Header Card Back View



Header Card Bottom View



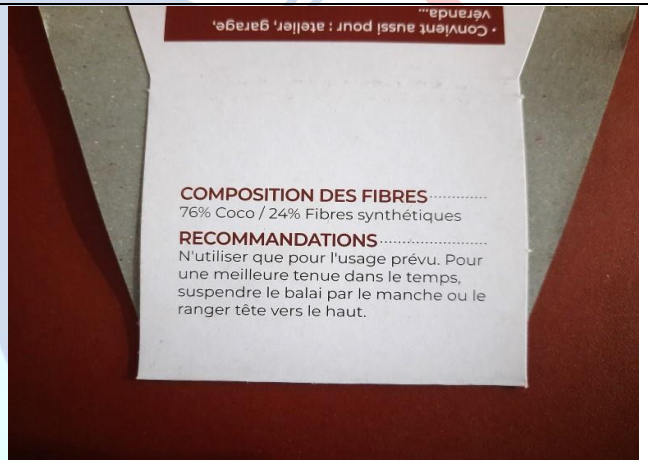
packing View



Packing View



Header Card View



Header Card View



Master Carton Weight Check



Carton Ply view (3 ply)





Carton length check



Carton Width check



Carton Height check



Selected Carton view

Item: 02349106BU



Carton Top View



Carton Long Side View (Side - 1)

	
<p>Carton Long Side View (Side - 2)</p>	<p>Carton short Side View (Side - 1)</p>
	
<p>Carton short Side View (Side - 1)</p>	<p>Carton View</p>
	
<p>Shipping Mark View</p>	<p>Carton Open View</p>

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Packing Assortment View



Master Carton Weight Check



Carton Ply view (3 ply)



Carton length check



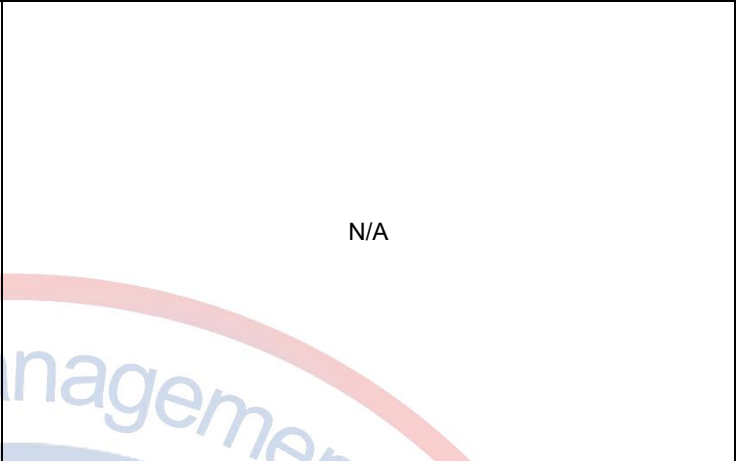
Carton Width check



Carton Height check



Selected Cartons



N/A

02. Photo of Product View

Item: 01369006BU



Product View



Product View



Product View



Product View

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Product View

Product View



Product Label View



Product View



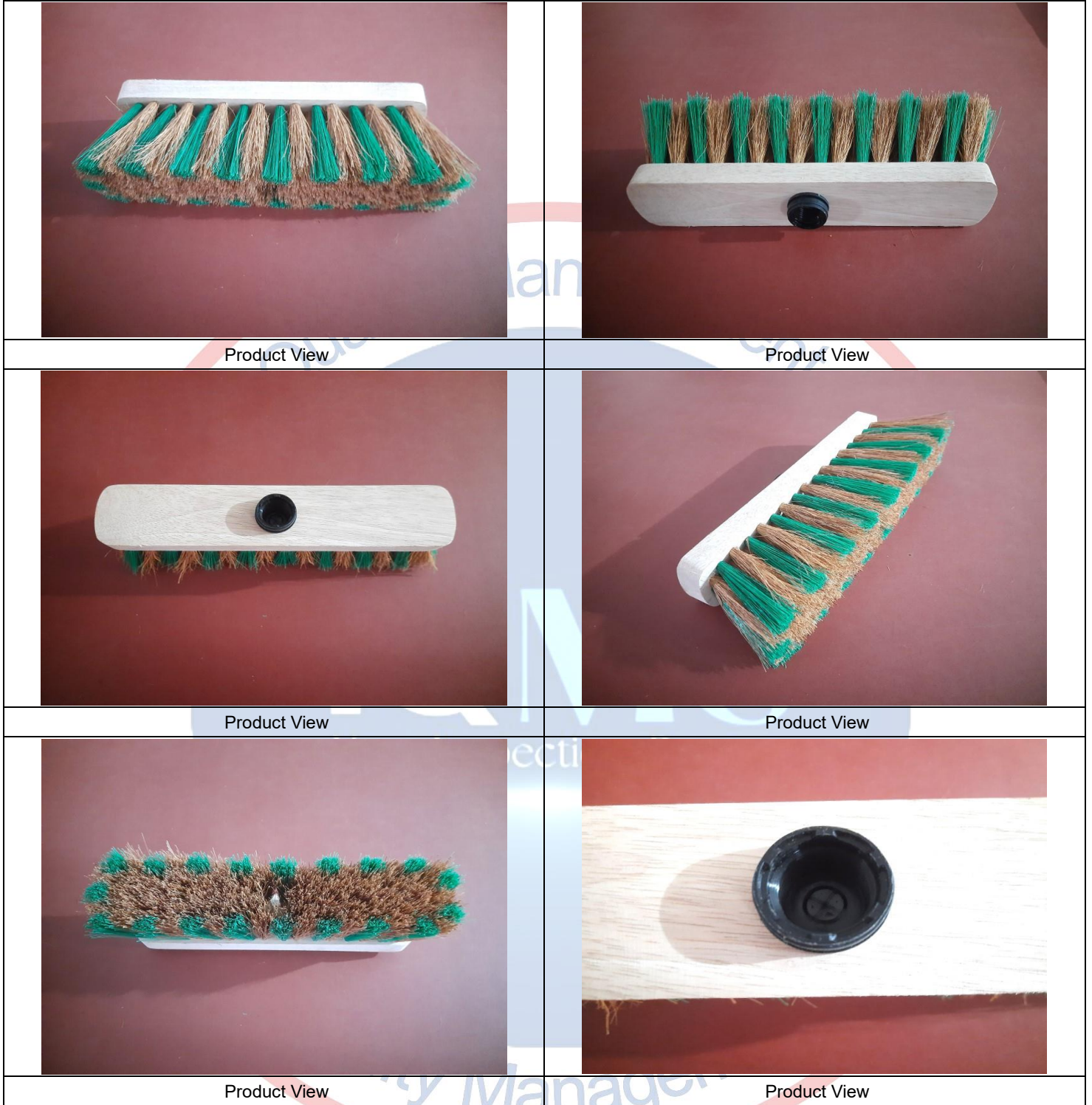
Sample Comparison - 1



Sample Comparison -2

Item: 01409006BU

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Sample Comparison - 1

Sample Comparison - 2

Item: 02349106BU



Product View

Product View



Product View

Product View

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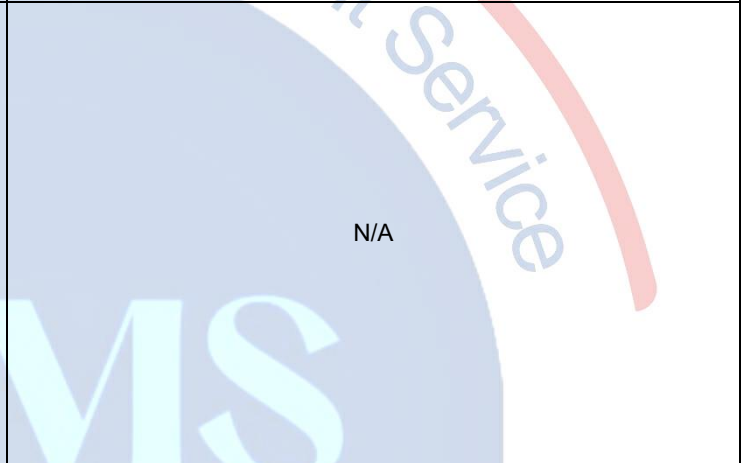
Product View



Product View



Product View



N/A

03. Photo of On - Site Test



Color lot Check



Color lot Check





Color lot Check



Carton Drop Test



Carton Drop Test - 01369006BU



Carton Drop Test - 01409006BU



Carton Drop Test - 02349106BU



Bristel Strength Check





Bristel Strength Check



Bristel Strength Check



Before Borax Treatment Test



Coat Sodium Borate applied & Heating



After Borax Treatment Test



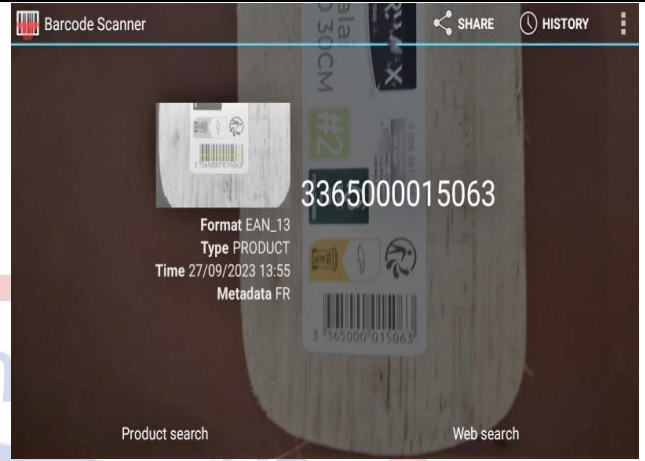
Moisture Test - 01409006BU

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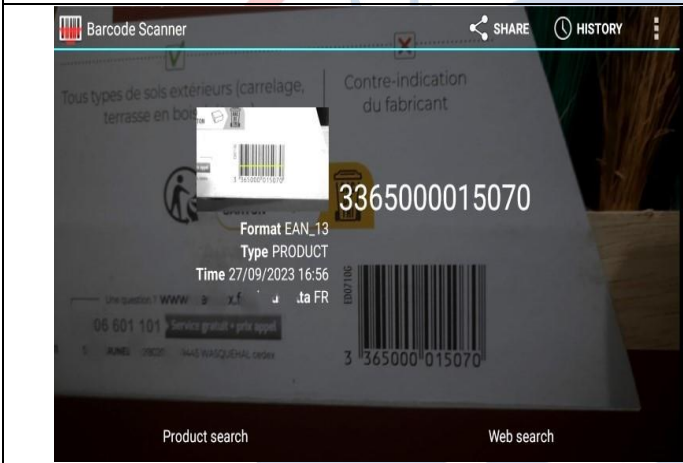




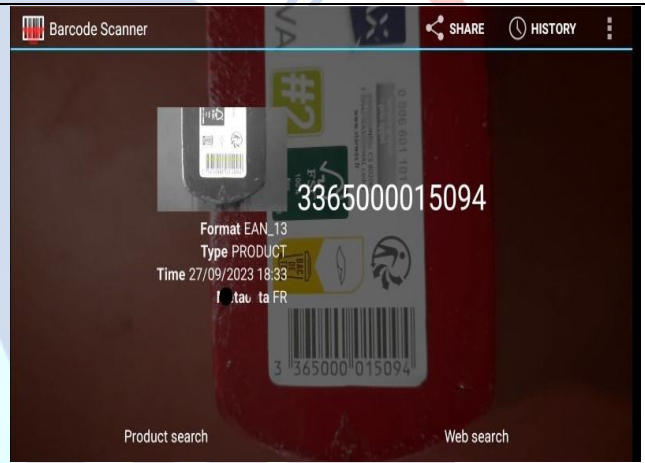
Moisture Test - 02349106BU



Barcode Scanning - 01369006BU



Barcode Scanning - 01409006BU

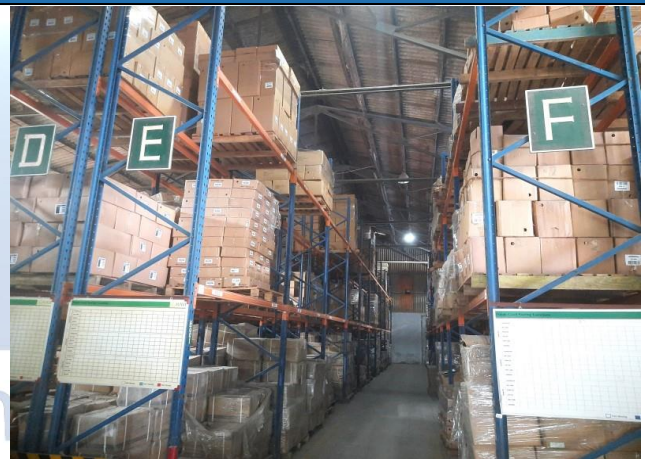


Barcode Scanning - 02349106BU

04. Photo of General View



Inspector at factory Gate



Warehouse



Carton Stacking View



Carton Stacking View

<b>INSPECTOR:</b>	<b>IQ10001 / IQ 10005</b>	<b>AUDITOR:</b>	<b>IQA20003</b>
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\*\*\*\*\* END OF REPORT \*\*\*\*\*

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