



Inspection Report

Codification

DOC-QUA-000-08-02

Version C

Passed

Product Name:	SD Gilet Jaune EN ISO20471:2013 class 2		
Inspector Name:	David	Code(s) 5:	23976
Inspection Date:	15-May-17	Code(s) 6:	173708
Supplier Name:	Canwell	Purchase Order(s):	ACO-21408
Factory Name:	Yi ri de	QCF Nb:	0956
Production Status (%):	100%	QCF Rev. Date:	27-Apr-17
Lot Size:	15000	AQL:	S4
Nb of cartons picked by QC:	2	Sampling Size:	50

GENERAL RESULTS:

The inspection result is PASS if:

- "Found" Critical defects <= "Max" Critical defects
- AND "Found" Major defects <= "Max" Major defects
- AND "Found" Major defects + "Found" Minor defects <= "Max" Major defects + "Max" Minor defects

The sampling plan is EXTENDED to 32 (0,2,3) if:

- Sampling size <= 20
- AND "Found" Critical defects <= "Max" Critical defects
- AND "Found" Major defects <= "Max" Major defects
- AND "Found" Major defects + "Found" Minor defects = "Max" Major defects + "Max" Minor defects + 1

In case of a major defect found on a functional check, while the sampling size is < AQL sampling size (by default, function check = 3 samples):

- the sampling quantity for this check must be EXTENDED to the AQL sampling size;
- the QC must check this particular defect on each one of the extra samples;
- the number of defects found on the extended sampling size must be considered when calculating the general IRE result.

Defects	Critical (0)	Major (2,5)	Minor (4)
Max	0	3	5
Found	0	0	4
Result	Passed	Passed	Passed

DETAILED RESULTS

			MAJOR	minor
N°	Crit.	Packing / Packaging		
1	Maj	Correct shipping mark (ACO no., barcode, NGTS codes etc), same as golden sample		
2	Maj	Barcodes should be well scanned		
3	Maj	Correct insert card, 20033 20034 20136 17V0 version:16v3 23976 version 16V0		
4	Maj	Correct washing label		
5	Maj	Correct instruction manual, version:17V0 20033 and 20136 17V0 23976 version 16V0		
6	Maj	Packing method conformity, PVC bag with an insert color card		
N°	Crit.	Product / Parts		
7	Maj	Appearance check(skip stitching, no back stitching, un-trimmed thread end, etc), should be same as golden sample		4
8	Maj	Size & weight conformity, same as golden sample Length: 67-69 cm Width: 65-66 cm Net weight: 135 ± 5 g		

9	Maj	Minimum required area of visible material in m2: - Background material: 0.5 - Retroreflective material: 0.13		
10	Maj	Minimum band width/height: 50mm		
N°	Crit.	Function tests		
11	Maj	Fitting test (1pcs / batch)		



Corrective Action Plan

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Version B

Passed

Inspector: David

Inspec date: 15-May-17

N°	Crit.	Qty	Defect	Photo	Immediate Actions	Simple analysis (causes)	Result/Decision
7	Mnor	4	3 pcs with bad sewing on the edge, one piece with long uncut thread		The factory replaced them on the spot	The worker carelessness	

