

## INSPECTION INFORMATION

Service performed:

Client:

Client's address:

Supplier:

Supplier's address:

Inspection location:

Supplier business industry:

Inspector:

Client's P.O./Factory's PI No:

Country of destination:

Inspection Standard: ANSI/ASQ Z1.4-2008

Sampling Plan: Normal, Single

Inspection Level: Level II

Remarks:

## INSPECTION RESULTS&DEFECTS SUM UP

Steps:

Result:

Passed Failed Pending N/A

1/ CLIENT SPECIAL REQUIREMENTS & REFERENCE SAMPLES

2/ QUANTITIES

3/ PACKING DETAILS

4/ PACKING QUALITY

5/ MARKING & LABELING

6/ SHIPPING MARKS

7/ SAMPLE SELECTION & TESTINGS

8/ DEFECTS REPORT

9/ GENERAL REMARKS ABOUT THE INSPECTION

Defects sum up:

Critical

Major

Minor

Quantity of items checked:

Found:

Accepted:

AQL:

RESULT:

0

Not allowed

CONCLUSION

**PASSED - FAILED - PENDING**

Remarks:

## 1/ CLIENT SPECIAL REQUIREMENTS & REFERENCE SAMPLES

Client Reference samples:

Item:

Description:

Client's requirements:	Associated testings:
Remarks:	

2/ QUANTITIES				
Items:	Total qty ordered:	Total qty counted:		
		Packed	Unpacked	Unfinished
Item 1 :				
Item 2 :				
Item 3 :				
Item 4 :				
Item 5 :				
Item 6 :				
	Total:			
Result: <b>PASSED</b> / <b>FAILED</b> / <b>PENDING</b>				
Remarks:				

3/ PACKING DETAILS									
Item:	Qty/ctn		Carton size L x W x H (cm)		G.W. (kg)		Qty/inner box		
	Marking	Actual	Marking	Actual	Marking	Actual	Marking	Actual	
Item 1 :									
Item 2 :									
Item 3 :									
Item 4 :									
Item 5 :									
Item 6 :									
<b>Export Carton Details:</b>									
Fastening Metal Staples:	Yes / No						Material:		
Nylon band:	Yes / No						Corrugated Paper plies:	ply	
Result: <b>PASSED</b> / <b>FAILED</b> / <b>PENDING</b>									
Remarks:									

4/ PACKING QUALITY							
Items:	Outer Ctn quality	Inner box:		Ctn drop height:	Drop test result:		
		Type:	Quality:		On ctn bottom:	On ctn corner:	
Item 1 :							
Item 2 :							
Item 3 :							
Item 4 :							
Item 5 :							
Item 6 :							
Result: <b>PASSED</b> / <b>FAILED</b> / <b>PENDING</b>							
Remarks:							

5/ MARKING & LABELING						
Items	Barcode		Labelling		Instruction manual	
	Details	Location	Details	Location	Details	Location
Item 1 :						
Item 2 :						
Item 3 :						
Item 4 :						
Item 5 :						
Item 6 :						
Result: <span style="color: green;">PASSED</span> / <span style="color: red;">FAILED</span> / <span style="color: gray;">PENDING</span>						
Remarks:						

6/ SHIPPING MARKS			
Items	Outer Ctn Sides Marks:	Inner Box Marks:	Other Ctn Label:
Item 1 :			
Item 2 :			
Item 3 :			
Item 4 :			
Item 5 :			
Item 6 :			
Marks visibility:			
Marks location:		On 1 side - On 2 sides	
Result: <span style="color: green;">PASSED</span> / <span style="color: red;">FAILED</span> / <span style="color: gray;">PENDING</span>			
Remarks:			

7/ SAMPLE SELECTION & TESTINGS					
Items	Test Description & Method:	Sample qty from:		Cartons random selection:	
		Packed items:	Unpacked items:	No of cartons selected:	Carton No:
Item 1 :					
Item 2 :					
Item 3 :					
Item 4 :					
Item 5 :					
Item 6 :					
Remarks:					

8/ DEFECTS REPORT				
Item:	Defects description:	Qty of defective items:		
		Minor:	Major:	Critical:
Item 1 :				
Item 2 :				
Item 3 :				
Item 4 :				
Item 5 :				
Item 6 :				
Total defects found: Accepted: AQL:				
Comment:				
Result: <span style="color: green;">PASSED</span> / <span style="color: red;">FAILED</span> / <span style="color: gray;">PENDING</span>				
Remarks:				

## 9/ GENERAL REMARKS ABOUT THE INSPECTION

### A. Notes regarding the progress of the inspection:

### B. About the factory:

Cooperation of factory employees:	Low - Average - Good				
Number of workers in factory:	<50 people	50-100 people	100-500 people	500-1000 people	>1000 people

### C. Inspector's opinion on the factory:

Inspector Comments:

Factory capacity to produce the client's items:	None - Simple assembling - Full Production
Factory cleanliness:	Dirty - Average - Clean
Factory organisation & management:	Messy - Average - Organised
Knowledge of the products and industry:	Low - Average - Good knowledge

### D. Sample collection record:

Remarks:

THIS IS THE END OF THE REPORT  
Pictures on next page

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title

Title