



INSPECTION REPORT

Pre-Production Inspection

Report No. : H-XXXXXX

INSPECTION INFORMATION

Client	XXXXXX		
Supplier	XXXXXX		
Factory	XXXXXX		
Inspection Instruction	GWI-S-002-HQT;SWI-576-HQT		
P.O. No.	F/S 13 215.04/03	Sampling Plan	--
Item No.	5113, 5118, 5122, 5123, 5111, 5121	Inspection Level	Fixed sampling
Inspection Date	XXXXXX	Sample Size	125 Samples
Inspection Location	XXXXXX	AQL for Cr / Ma / Min	0 / - / -
Product description	LADIES SHOES		



INSPECTION RESULT SUMMARY

Category	Conform	Not Conform	Pending
1.Quantity Available	x		
2.Workmanship for Semi / Final Product			x
3.Style, Color & Documentation			x
4.Field Test & Measurement			
5.Shipping Mark & Packaging	x		
OVERALL CONCLUSION	PENDING for client's evaluation		
Inline Checking & Recommendation	Refer to "Inline Checking & Recommendation" section		

Approved by HQTS Supervisor:

This report reflects the facts as recorded by HQTS at the time and place of inspection. It does not relieve the manufacturers from their contractual obligations nor prejudice client's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

SPECIAL ATTENTION POINT (SAP)

1	Quantity	Nil
2	Workmanship	Nil
3	Style, Color & Documentation	Pls refer to the following findings
3.1	For item 5123, the logo on outsole was found lighter than submit sample with grey scale 3-4	
3.2	For item 5113, the outsole was found darker than the submit sample with grey scale 3-4	



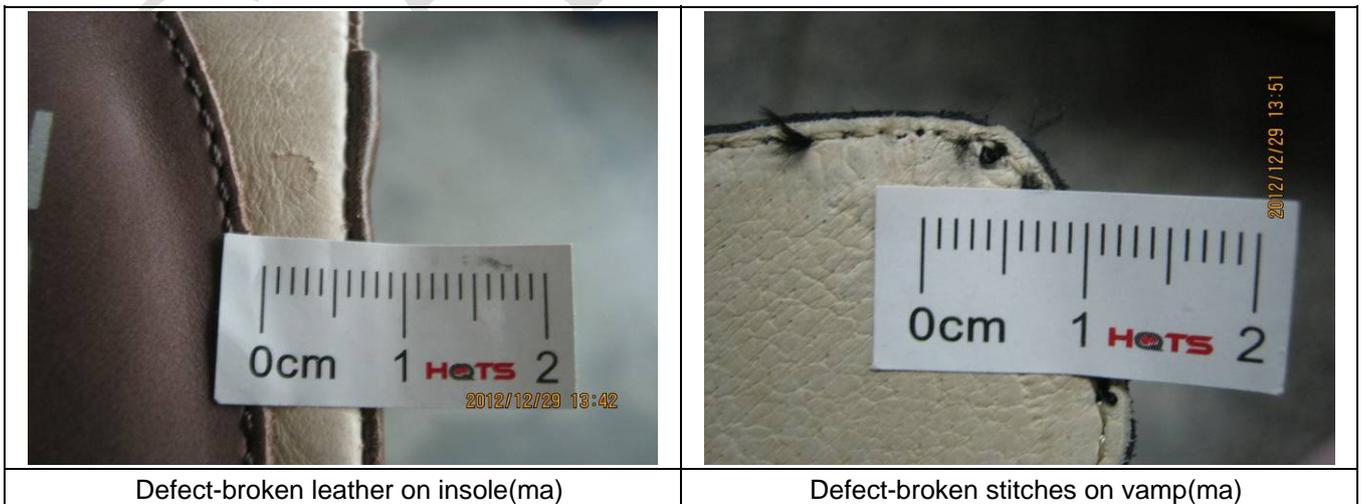
4	Field Test & Measurement	Nil
5	Shipping Mark & Packaging	Nil

INSPECTION DETAILS

1. Quantity Available			Conform	
Category	Items	Order Qty	Available Qty	
			Quantity	Percentage
Finished Product	-	6450	0	0%
Semi Product	-	6450	2100	32.6%
Main Material	Vamp	6450	3000	46.5%
	Insole	6450	3500	52.3%
	Outsole	6450	4000	62%
Accessories	Instruction Manual	6450	2150	33.3%
Package Material	Shoes box	6450	2350	36.4%
	Master carton	645	300	50%

2. Workmanship for Semi / Final Product		Pending		
Defects Description		Critical	Major	Minor
Finished Product (Sampling Level: I)				
No finished was available for checking		0	0	0
Total Found:		-	-	-
Allowed:		-	-	-
Semi Product(125 Samples)				
Poor printing on insole			2	
Broken stitches on vamp			1	
Broken leather on insole			1	
Dirty mark on sticker				1
Poor stitches on insole				1
Total Found:		0	4	2
Allowed:		0	-	-

Defect Photos



Defect-broken leather on insole(ma)

Defect-broken stitches on vamp(ma)

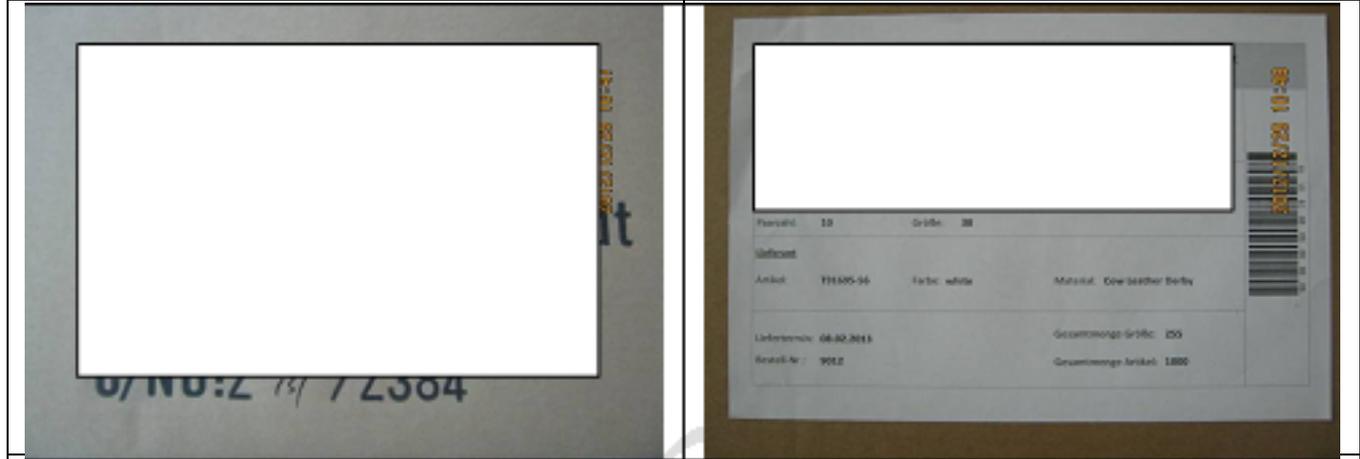
	
<p>Defect-dirty mark on sticker(mi)</p>	<p>Defect-Impurity mark on insole(mi)</p>
	
<p>Defect-poor printing on insole(ma) (1)</p>	<p>Defect-poor printing on insole(ma) (2)</p>
	<p>N/A</p>
<p>Defect-poor stitches on insole(mi)</p>	

<p>3. Style, Color & Documentation</p>	<p>Pending</p>		
<p>DESCRIPTION</p>	<p>Conform</p>	<p>Not Conform</p>	<p>Pending</p>
<p>The inspected samples were consistent with</p>	<p>-</p>	<p>-</p>	<p>-</p>
<p>Purchase order</p>	<p>x</p>		
<p>Submitted sample</p>			<p>x</p>
<p>Instruction manual and Document Verification</p>	<p>-</p>	<p>-</p>	<p>-</p>

4. Field Test & Measurement			n/a		
Item	Specification	Sample Size	Conform	Not Conform	Pending
1) Tape test		5 Samples	x		
2) Rub test		5 Samples	x		

5. Shipping Mark & Packaging		Conform
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1) Shipping mark photos



2) Packaging photos



6. Inline Checking & Recommendation	
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1)	Production Lines available for Production of this order:
-	How many lines are available? <u>1</u>
-	How many workers per line? <u>40-50</u>
-	What is the output rate per line per date? 1200Pairs
-	For the manufacturer, the maximum output per day is 1500Pairs and the minimum output per day is 1000Pairs. Estimate the date <u>2013/1/7</u> when the DPI inspection can be done. Estimate the date <u>2013/1/15</u> when the PSI inspection can be done. Estimate the date <u>2013/1/15</u> when the goods can be finished and completely packed.
-	The defect unit after repairing was placed back to the cosmetic and functional check station.
-	The units were adopted 100% cosmetic and function check by QC.

2)	Recommendation:
-	Pay more attention and improve the self-inspection on the defectives: poor stitches, poor printing, scratched

	and glued mark on leather and so on.
-	Pay more attention and improve the SA point: <u>3.1</u> and <u>3.2</u>
-	Keep the production lines clean and tidy.
-	Lubricate and maintain the production machines well to ensure it in a good condition.
-	Array and stock raw materials/semi-finished products/finished products in good order to avoid confused or damaged.
-	To ensure the reworked and repaired products being re-inspected before release.

7. Reference Note

1)	The factory did not allow us to obtain a production sample for HQTS own reference.
2)	No finished products were available during this inspection.
3)	No field test was adopted during inspection.

8. Photos

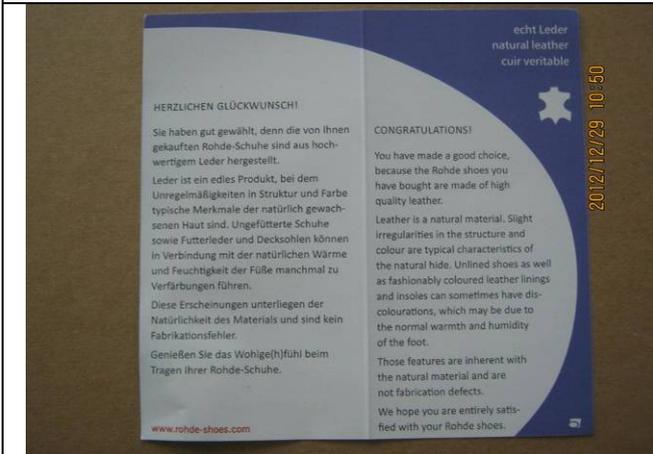




shoe box (1)



shoe box (2)



Instruction manual (3)



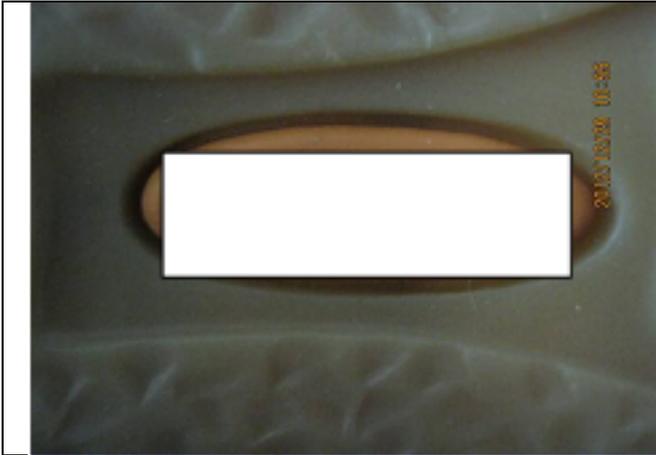
Semi-finished products (1)



Semi-finished products (2)



Semi-finished products (3)



Semi-finished products (4)



Semi-finished products (5)



Semi-finished products (6)



Semi-finished products (7)



Semi-finished products (8)



Semi-finished products (9)



Semi-finished products (10)



Semi-finished products (11)



Workshop (1)



Workshop (2)



Workshop (3)



Compare with the submitted sample (1)



Compare with the submitted sample (2)



Compare with the submitted sample (3)



Compare with the submitted sample (4)



Compare with the submitted sample (5)



Compare with the submitted sample (6)



Compare with the submitted sample (7)

Inspector:	768	Auditor:	404
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End of Report