



INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

OVERALL INSPECTION CONCLUSION	INCONCLUSIVE			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity	X			
C. Workmanship / Visual (Basic Function and Appearance)	X			
D. Data Measurement / On-site Tests	X			
E. Packing and Packaging	X			
F. Shipping Mark			X	
G. Labeling, Printed Materials and Markings	X			

GENERAL INFORMATION

	Service Type:	Pre-shipment Inspection (PSI)
	Vendor / Supplier Name:	ABC Trading Company
	Purchase Order (PO) No.:	N/A
	Product Description:	Party Candle Musical
	Previous Inspection No.:	N/A
	Approved Sample:	Available
	Factory Name:	XYZ Factory
	Factory Address:	Ningbo city, Zhejiang province, China
	Inspection Date:	Aug 19, 2013
	Inspector Name(s):	Alias

A. QUANTITY

Result		Actual Finding / Comments									
PASSED		1. The shipment quantity conformed to the PO.									
PO No.	Item/Style/Product No.	Order Quantity Units	Shipment Quantity		Presented Quantity for Inspection	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
			Units	Ctns		Qty	%	Qty	%	Qty	%
N/A	BU364404	3334	3334	1667	3334	3334	100	0	0	0	0
	MO364404	1667	1667		1667	100	0	0	0	0	
	EL364404	1667	1667		1667	100	0	0	0	0	
	LI364404	1667	1667		1667	100	0	0	0	0	
	RA364404	1667	1667		1667	100	0	0	0	0	
Total:		10002	10002	1667	10002	10002	100	0	0	0	0
List of Export Carton Numbers Opened		Carton No.: 1-53 (Marked by BV inspector) Total <u>53</u> Cartons were opened for sampling.									
Pictures											



INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013



Carton stacking

Nil

Nil

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	1. Conformed to the approval samples

Pictures



Approval sample



Actual product

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Sampling Plan/Inspection Level	Single & Normal / Level II			
AQL- Defectives	Critical	Major	Minor	
	Not allowed	2.5	4.0	
Sample Size	315 pieces	315 pieces	315 pieces	
	Defective Description	Critical	Major	Minor
BU364404 (Sample Size: 105pcs)				
1.	No Defect Found			
MO364404 (Sample Size: 53pcs)				



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

2.	No Defect Found			
EL364404 (Sample Size: 52pcs)				
3.	Untrimmed thread ends (2-5cm) on product			2
LI364404 (Sample Size: 53pcs)				
4.	No Defect Found			
RA36004 (Sample Size: 52pcs)				
5.	Untrimmed thread ends (2cm) on product			1
6.	Dirty mark (0.3cm) on surface			1
		Total Found:	0	0
		Accept:	0	14
		Result:	PASSED	

Remarks - Other defects observed but not counted in the AQL Result: Nil

Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit, in every case the most serious defect exhibited by the individual sample being inspected regardless of the characteristic. The defects listed under "Remarks" above were also observed on the inspected samples but were not counted in the AQL result as they were less serious than other defects found on the same sample.

Pictures



Untrimmed thread ends 2-5cm on product



Untrimmed thread ends 2-5cm on product



Untrimmed thread ends 2-5cm on product



Dirty mark 0.3cm on surface



INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

D. DATA MEASUREMENT / ON-SITE TESTS

Check Item		Findings				Result	
1.	Description:	Carton Dimension and Weight Measurement		Requirement: Dimension 76 x 48 x 37cm ; Gross weight: 4.2 KGS		PASSED	
	Sample Size:	1 Carton		Actual finding: Dimension : 76 x 48 x 37cm ; Gross weight: 4.1 KGS			
	Test performed with factory equipment?		X	Yes	No		
	Factory equipment current calibration label available?		X	Yes	No		N/A
2.	Description:	Carton Quantity and Assortment Checking		Actual finding conformed to specification		PASSED	
	Sample Size:	3 Cartons					
	Test performed with factory equipment?			Yes	X		No
	Factory equipment current calibration label available?			Yes	No		X N/A
3.	Description:	Bar Code Verification		Actual finding conformed to specification and printings		PASSED	
	Sample Size:	5 Pieces					
	Test performed with factory equipment?			Yes	X		No
	Factory equipment current calibration label available?			Yes	No		X N/A
4.	Description:	Product weight		Rabbit: 386g, 382g, 384g Monkey: 418g, 420g, 425g Elephant: 372g, 380g, 389g Lion: 383g, 386g, 387g Rag Doll: 346g, 345g, 348g		PASSED	
	Sample Size:	(S-2) 15pieces					
	Test performed with factory equipment?		X	Yes	No		
	Factory equipment current calibration label available?		X	Yes	No		N/A
5.	Description:	Metal detection test		No failure		PASSED	
	Sample Size:	315pieces					
	Test performed with factory equipment?		X	Yes	No		
	Factory equipment current calibration label available?		X	Yes	No		N/A
6.	Description:	Tension test		No failure		PASSED	
	Sample Size:	5 Pieces					
	Test performed with factory equipment?		X	Yes	No		
	Factory equipment current calibration label available?		X	Yes	No		N/A
7.	Description:	Internal stuffing cleanness check		No failure		PASSED	
	Sample Size:	5 Pieces					
	Test performed with factory equipment?			Yes	X		No
	Factory equipment current calibration label available?			Yes	No		X N/A
8.	Description:	Carton drop test		No failure		PASSED	
	Sample Size:	1 carton					
	Test performed with factory equipment?			Yes	X		No
	Factory equipment current calibration label available?			Yes	No		X N/A

Pictures



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013



Barcode verification



Carton drop test

E. PACKING AND PACKAGING

Result	Actual Finding / Comments
PASSED	1. Conformed to client's specification

Pictures



Retail package for monkey



Retail package for Rag doll





BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

<p>retail package for Rabbit</p> 	<p>retail package for Elephant</p> 
<p>retail package for Lion</p>	<p>Outer carton packaging</p>

F. SHIPPING MARK

Result	Actual Finding / Comments
INCONCLUSIVE	1. No carton was numbered during inspection. Factory declaimed the carton would be numbered when ship.

Pictures

	
<p>master carton</p>	<p>Shipping mark</p>



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013



Nil

Side mark

Nil

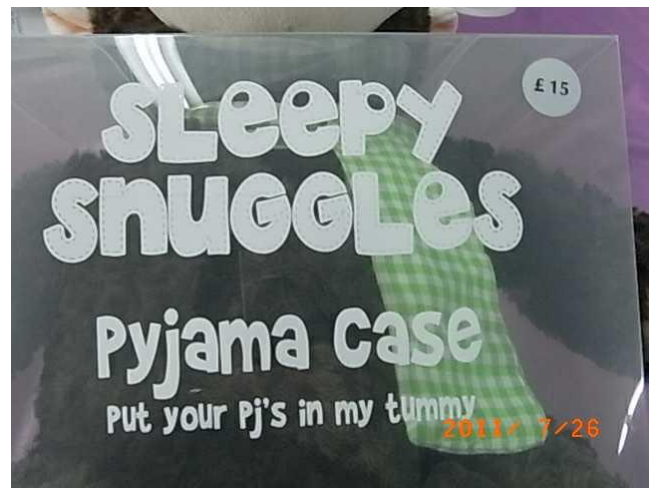
G. LABELING, PRINTED MATERIALS AND MARKINGS

Result	Actual Finding / Comments
PASSED	1. Conformed to specification

Pictures



Retail package for monkey



Marking on the plastic box





BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

Marking on the plastic box



Barcode for monkey



Front side of sewn-in label of monkey



Back side of sewn-in label of monkey



Retail package of Rag doll



Barcode of rag doll



Front side of sewn-in label of rag doll

Back side of sewn-in label of rag doll



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013



retail package for Rabbit



Barcode of Rabbit



Front side of sewn-in label of Rabbit



Back side of sewn-in label of Rabbit



retail package for Elephant



Barcode of Elephant



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013



Front side of sewn-in label of Elephant



Back side of sewn-in label of Elephant



retail package for Lion



Barcode of Lion



Front side of sewn-in label of Lion



Back side of sewn-in label of Lion



BUREAU
VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

H. GENERAL REMARKS

1. Combined sampling inspection: Yes No.
2. BV inspection protocols: BVC-H-0002_HARDLINE_GENERAL_INSPECTION_REV27 and BVC-H-0019_TOY_REV17 were used for this inspection.
3. The documents PO, product Specification, provided by the factory were used for this inspection and attached below for reference.

Pictures

Nil

Nil

Nil

Nil



**BUREAU
VERITAS**

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

I. DISCLAIMER

This document reflects our findings at the time and place of inspection, which was conducted by means of comparing reference product(s) and documents against samples that are randomly-picked in accordance with an agreed random statistical sampling standard from the lot(s) of finished products presented to our inspectors. This comparison was done in accordance with agreed inspection protocol and/or other agreement.

If certain methods and processes which vary or deviate from the standard and / or recommended practices of Bureau Veritas were adopted for the performance of this inspection at the request of the client, Bureau Veritas is not liable for the possible compromise of the recorded observations due to such variations or deviations.

This report / certificate does not discharge or release sellers / suppliers from their commercial, legal or contractual obligations with regard to quality / quantity of delivery nor does it prejudice the buyer's right of claim toward sellers / suppliers for compensation for any defects (apparent or otherwise) not detected during our random inspection or occurring thereafter. Bureau Veritas does not accept any liability for the quality of products in this shipment that were not produced at the time of the inspection. Further, this report/certificate does not evidence shipment.

In the event that any equipment is provided by the client or factory to be used during the inspection for any measurement purposes, it is the sole responsibility of the client or factory to ensure that said equipment has been duly maintained and calibrated in accordance with the relevant standards. Bureau Veritas shall not be held responsible in any manner for the accuracy of the equipment or for any consequences in relation to the accuracy of the equipment.

Our services, including reports and certificates (if any), are subject to the Bureau Veritas Consumer Products General Conditions of Service, which have been made available to you and can be sent upon written request.

FINAL REPORT

This report contains all findings of the inspection. Summary information appears on the first page while detailed findings are reported in the subsequent pages. In order to fully understand the inspection results and avoid missing important information we strongly advise you to carefully read the entire report.

IMPORTANT NOTICE

- In case the Pre-Shipment Inspection (PSI) is requested but the prerequisite conditions are not met by the time of the inspection, the service will automatically be defaulted to the level of inspection, Initial Production Inspection (IPI) or During Production Inspection (DPI), which could be performed given the actual status of the subject product lot's production and packing. In case the PSI cannot be performed, we strongly advise you to re-inspect your goods at a later stage, as some defects can appear in the remaining unfinished quantity, which has not been inspected by Bureau Veritas.
- In the case the Workmanship check is failed, or very close to AQL limit, we strongly advise that you re-inspect your goods.
- Please note repacking is done by the factory without Bureau Veritas inspector's supervision.
- Defects may appear after the inspection due to improper repacking, bad storage or transportation conditions and manufacturing process.
- The inspection scope is mainly based on specifications provided by our client, it does not include product design validation; any consequence on the product quality due to its design is not under Bureau Veritas' responsibility.



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 20, 2013

J. ATTACHMENTS

BV Code of Conduct

行为守则 (第1页)
INSPECTION, AUDIT & ASSESSMENT
工厂廉政确认书

工厂廉政确认书
工厂廉政确认书

工厂廉政确认书

行为守则 (第2页)
INSPECTION, AUDIT & ASSESSMENT
工厂廉政确认书

工厂廉政确认书

工厂廉政确认书

Local language version

CODE OF CONDUCT (page 1)
INSPECTION, AUDIT & ASSESSMENT
Factory Integrity Acknowledgment

Factory Integrity Acknowledgment

Factory Integrity Acknowledgment

CODE OF CONDUCT (page 2)
INSPECTION, AUDIT & ASSESSMENT
Factory Integrity Acknowledgment

Factory Integrity Acknowledgment

Factory Integrity Acknowledgment

English version