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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

CENTERAL INI ORMATION		
Product Picture	Service Type:	Pre-Shipment Inspection (PSI)
	Vendor / Supplier Name:	ABC Trading Company
	Purchase Order (PO) No.:	N/A
3	Product Description:	Party Candle Musical
	Previous Inspection No.:	N/A
	Approved Sample:	Available
S. Color Strain Co	Factory Name:	XYZ Factory
2011 1726	Factory Address:	Ningbo city, Zhejiang province, China
	Inspection Date:	Aug 19, 2013
	Inspector Name(s):	Alias

A. QUANTITY

A. QUANTIT	<u> </u>										
R	esult				Actual Findi	ng / Com	ments	i			
PA	SSED	1. The ship	ment quan	tity conforn	ned to the PO.						
PO No.	Item/Style/ Product No.	Order Quantity <u>Units</u>	Shipr Qua		Presented Quantity for	Units Pa		Units Fir Not Pa		Units I Finish	
		<u>Ornio</u>	<u>Units</u>	<u>Ctns</u>	Inspection	Qty	<u>%</u>	Qty	<u>%</u>	Qty	<u>%</u>
N/A	BU364404	3334	3334	1667	3334	3334	100	0	0	0	0
	MO364404	1667	1667	1	1667	1667	100	0	0	0	0
	EL364404	1667	1667	1	1667	1667	100	0	0	0	0
	LI364404	1667	1667		1667	1667	100	0	0	0	0
	RA364404	1667	1667	1	1667	1667	100	0	0	0	0
	Total:	10002	10002	1667	10002	10002	100	0	0	0	0
List of Export Ca Opened	List of Export Carton Numbers Opened		Carton No.: 1~53 (Marked by BV inspector) Total 53 Cartons were opened for sampling.								
				Pictur	es						



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Nil

Carton stacking

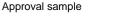
Nil

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	Conformed to the approval samples

Pictures







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		
AQL- Delectives	Not allowed	2.5		4.0	
Sample Size	315 pieces	315 pieces	315 pieces		eces
	Defective Description		Critical	Major	Minor
BU364404 (Sample Size: 105pcs)					
No Defect Found					
MO364404 (Sample Size: 53pcs)					



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2.	No Defect Found			
EL364	404 (Sample Size: 52pcs)			
3.	Untrimmed thread ends (2-5cm) on product			2
LI364	404 (Sample Size: 53pcs)			
4.	No Defect Found			
RA360	004 (Sample Size: 52pcs)			
5.	Untrimmed thread ends (2cm) on product			1
6.	Dirty mark (0.3cm) on surface			1
	Total Found:	0	0	4
	Accept:	0	14	21
	Result:		PASSED	

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

Note: A <u>Defective</u> is defined as a unit of product that contains one or more defects. A <u>Defect</u> 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



Dirty mark 0.3cm on surface



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D. DATA MEASUREMENT / ON-SITE TESTS

		Check Item	<u> </u>			indings			Result		
	Description:	Carton Dimension and Weight Measurement	Requirement: Dimension 76 x 48 x 37cm ; Gross weight: 4.2 KGS					;			
1.	Sample Size:	1 Carton		ctual finding: Dimension : 76 x 48 x 37cm ; ross weight: 4.1 KGS					PASSED		
	Test performed with factory equipment?		X	Yes		No					
	Factory equipment available?	current calibration label	Х	Yes		No		N/A			
2.	Description: Sample Size:	Carton Quantity and Assortment Checking 3 Cartons	Ac	Actual finding conformed to specification					PASSED		
	Test performed wit	h factory equipment?		Yes	Χ	No					
		current calibration label		Yes		No	X	N/A			
	Description:	Bar Code Verification									
3.	Sample Size:		ctual finding confor intings	med	I to specifica	ation a	nd	PASSED			
	Test performed wit	h factory equipment?		Yes	Х	No					
		current calibration label		Yes		No	X	N/A			
	Description:	Product weight		abbit: 386g, 382g, onkey: 418g, 420g							
4.	Sample Size:	(S-2) 15pieces	Lic	ephant: 372g, 380 on: 383g, 386g, 38 ag Doll: 346g, 345		PASSED					
	Test performed wit	h factory equipment?	X	Yes		No					
	Factory equipment current calibration label available?		X	Yes		No		N/A			
	Description:	Metal detection test	NI	No fallons							
5.	Sample Size:	315pieces	INC	No failure					PASSED		
	<u> </u>	est performed with factory equipment?		Yes		No					
	Factory equipment available?	current calibration label	Х	Yes		No		N/A			
	Description:	Tension test	NI.	o failure							
6.	Sample Size:	5 Pieces	INC	Tallule					PASSED		
		h factory equipment?	Х	Yes		No					
	Factory equipment available?	current calibration label	х	Yes		No		N/A			
	Description:	Internal stuffing cleanness check	NI-	o failure							
7.	Sample Size:	5 Pieces	INC	Tallule					PASSED		
		h factory equipment?		Yes	Х	No					
	Factory equipment available?	current calibration label		Yes		No	X	N/A			
	Description:	Carton drop test									
8.	Sample Size:	1 carton	INC	o failure					PASSED		
	Test performed wit	h factory equipment?		Yes	Х	No					
		current calibration label		Yes		No	X	N/A			
				Pictures							



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Barcode verification

Carton drop test

E. PACKING AND PACKAGING

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

Pictures







Retail package for Rag doll







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retail package for Elephant

retail package for Lion

Outer carton packaging

F. SHIPPING MARK

F. SHIPPING MARK				
Result		Actual Finding / Comments		
INCONCLUSIVE	No carton was num would be numbered	bered during inspection. Factory d when ship.	declaimed	the carton
	Picture	es		
FOT POT	20112 7226	DEPT:36 DIVISION: 19 DESCRIPTION-RABBIT, MONKEY, ELEPHANT, LION, RAG DOLL PJ CASE QUANTITY: 6 Carton Number: OI	STYLE NO: 364484 SUPPLIER: ABA 19378	F91
master ca	arton	Shipping	g mark	



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Nil

Side mark

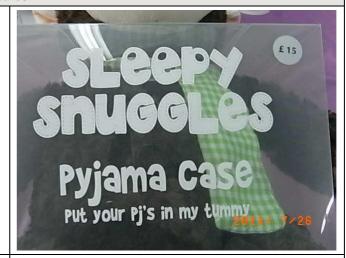
Nil

G.LABELING, PRINTED MATERIALS AND MARKINGS

Actual Finding / Comments Result **PASSED** Conformed to specification

Pictures





Retail package for monkey

Marking on the plastic box







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Barcode for 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



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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



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Not recommended for children under 12 months due to potential fibre loss. Hand wash only.

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



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п. (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 facto	ry were used for this inspection and attached below for reference.
	Pict	ures
	Nil	Nil
	N. P.	
	Nil	Nil



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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.



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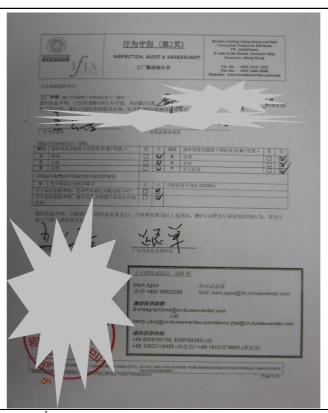
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J. ATTACHMENTS

BV Code of Conduct





Local language version



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

Bureau Veritas Hong Kong Limited Consumer Products Services Division Intel 818, 81F Vanta Ind. Centre 21-33 Tai Lin Pai Road, Kwal Chung, New Territories, Hong Kong Tei: (852) 2418 1222 Fax: (852) 2420 7722 www.cps.bureauveritas.com

Inspection in Factor in Special Inspection I

Inspection / Audit No.: Factory / Supplier: Inspection / Audit Date:

Dear Supoller, Bursau Vertias, Consumer Products Bervices Division provides Independent, Impartial and objective assessment and Inspection services for our global clienties. Our assessment and/or inspection findings will be duly recorded and reported to our clients. We request syour cooperation to enable su to effectively services this process.

espanning our electrations whist during representatives secure over scope or service on certain or our circum, we sum that you read this, tight is confirm your understanding and agreement.

1. Never, under any circumstances, give in to demands or requests for benefits or payments from a 8V representative. If the extra security is the critical properties of the extra security of the extra secur

BV representative requests or solicits for any direct or indirect benefit, you must contact the BV office as per the contact details below.

Never, under any circumstances, coluide or offer a facilitation payment, boths, gift or benefit to a BV prepresentative. Any profession provides any offer offer and provides any offer offer and provides any offer offer offer any offer offer offer of any offer o

BY is committed to fully complying with local laws and regulations, including such on anti-corruption anothers. Where appropriate, by will not hecitate to cooperate with law enforcement authorities on suspected or actual offences against these laws.

 Do not put any undue pressure on our representatives to execute their work if conditions stipulated by the client are not met.

5. Do not put any undue pressure on our representatives to amend the results or recording of their findings

 During the work execution, our representatives may be required to take photos of the factory facilities, products being inspected or assessment/inspection processes in order to validate findings. Please ensure this process is not obstructed. Documentally pictures or any other information gathered during the course of the Six service will be explicated.

7. Provide a sale environment where BV representables can won their 3 constructively in a way that is safe an conductive to drive they be proven; and ensuring that the client's interest is provided. This may men anasotisance will locating, moving and opening cartons for inspections. For audit it may men annasoting private and confident employer entireves in a subside pace. It soon means or provide out any safety hazards, and providing appropriate analysis of the provided out the provided pace of the provi

 We require a factory representative to sign the report prepared by our representatives to acknowledge the execution their work and findings, in some cases we are saked by client to submit hand written reports and digital images from factory and would request that our representatives use your facilities.

9. With regards to inspections, our representatives will request to take shipment samples for verification.

10. Trainee(s) may come along with serior inspectors is udifore to visit your factory. Also, based on the need, an interpre may also accompany the BV staff. Their presence will neither incur any additional charges, no raffects the final results. If it inducts on any issues, piease contact our offices or as specified in the address box below. BY the control of t

12. To entorce our integrity possey, we may cert in mystery inspection/auditors to perform services and report to our "BUREAU VERITAS PROPRIETARY unpublished work, copyright (2015) Bureau Veritas - DO NOT DISCLOSE OUTSIDE YOUR ORGANISATION WITHOUT BUREAU VERITAS PRIOR WRITTEN CONSENT." CODE OF (pa INSPECTION, A: Factory integrity i

CODE OF CONDUCT (page 2)

INSPECTION, AUDIT & ASSESSMENT Factory Integrity Acknowledgment Bureau Verifas Hong Kong Limited
Consumer Products Services Division
Unit 818, 8F
anta Ind. Centre 21-33 Tai Lin Pai Road,
Kwal Chung, New Territories,
Hong Kong
al: (852) 2418 1222 Fax: (852) 2420 7722
www.cps.bureauveritas.com

We thank you for your co-operation.

Declaration by the Factory

(To be filled by the flactory once BV COC is explained by the BV state).

We confirm that we received the BV COde of Conduct and that the contents were explained by the BV staff, Mr. / Ms.

Mr. / Ms.

On <u>DOWNY</u> at <u>H+HMM</u> and we understand the contents, spirit and intent of the BV procedure on integrify.

	Please declare if benefits were offered to the BV staff /	ľ	Yes	Ī	No	Item	Please declare if benefits were offered to the BV staff ✓	Yes	No
A	Meals	t		t		В	Transportation		
С	Accommodation	Т	П	Т	П	D	Money		
E	Gifts	т	п	T	п	F	Benefits/Favors		
0	Please declare about use/role of consultants	ľ	Yes	I	No		n details of the consultant		
	you contacted by a consultant for this ction/audit?			L			please specify when, who and why		
Inspe	you used a consultant's services for this					If yes,	please specify when, who and why		

report the suspected case to police for investigating lingarit's legal liabilities and pursuing responsibility of the law.		
Signature of Factory Representative	Name and Desig	nation
Date and Time	Please contact the following for sharing your complaints / suggestions:	
Date and Time	Mark Aglus Tel: +862 36933268	Vice President, CPS-IAA, Global Operations Email: mark.aglus@hk.bureauveritas.com
Company Chop	Integrity Complaints Mailbox: 8Vintegrity China@cn.bureauveritas.com (or) henry.yang@cn.bureauveritas.com / dennis.zhal@cn.bureauveritas.com	
	Complaint Hotline Num +86 8008190139, 80081 +86 13802118466 (Henr	
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English version