

## PRE-SHIPMENT QA INSPECTION REPORT

|                |               |                    |               |
|----------------|---------------|--------------------|---------------|
| Customer Name  | AMMEX CORP.   | Brand              | BAPFWCMD      |
| P/O No.        | CN14158       | Type               | OCPFNF-WA-3.5 |
| Order Form No. | OW2-0422/2014 | Date of Inspection | 02/06/2014    |

## 1. QUANTITY / SIZE BREAKDOWN

LOT NO.

|                         |     |         |       |   |                               |
|-------------------------|-----|---------|-------|---|-------------------------------|
| Extra Small             | N/A | Cartons | N/A   | % | N/A                           |
| Small                   | 400 | Cartons | 100.0 | % | 044G9034                      |
| Medium                  | N/A | Cartons | N/A   | % | N/A                           |
| Large                   | N/A | Cartons | N/A   | % | N/A                           |
| Extra Large             | N/A | Cartons | N/A   | % | N/A                           |
| Double Extra Large      | N/A | Cartons | N/A   | % | N/A                           |
| Total                   | 400 | Cartons | 100.0 | % |                               |
| Quantity per Carton Box | 20  | Bag     |       |   |                               |
|                         |     |         |       |   | Quantity per Bag 100 pieces   |
|                         |     |         |       |   | Gloves per Carton 2000 pieces |

## 2. SAMPLING PLAN

| Testing<br>Size    | Per Size      |        |       | Combine Size |           |
|--------------------|---------------|--------|-------|--------------|-----------|
|                    | Water - Tight | Visual |       | Counting     | Dimension |
|                    |               | Major  | Minor |              |           |
| Extra-Small        | N/A           | N/A    | N/A   | N/A          | N/A       |
| Small              | 500           | 500    | 315   | 13           | 13        |
| Medium             | N/A           | N/A    | N/A   | N/A          | N/A       |
| Large              | N/A           | N/A    | N/A   | N/A          | N/A       |
| Extra-Large        | N/A           | N/A    | N/A   | N/A          | N/A       |
| Double Extra-Large | N/A           | N/A    | N/A   | N/A          | N/A       |
| Total              |               |        |       | 13           | 13        |

## 3. INSPECTION RESULT

## A. Quantity Counting / Inner (± 2%)

INSPECTION LEVEL :

S2, AQL 4.0

Max. Allowed

1

|                    |                                                          |
|--------------------|----------------------------------------------------------|
| Extra-Small        | N/A                                                      |
| Small              | 100, 100, 99, 100, 100, 100, 99, 100, 101, 100, 101, 100 |
| Medium             | N/A                                                      |
| Large              | N/A                                                      |
| Extra-Large        | N/A                                                      |
| Double Extra Large | N/A                                                      |

Decision Tick (✓) one



Passed



Failed

## B. Water Tight Test

(1000ml water) based on ASTM D 5151

INSPECTION LEVEL :

G1, AQL 1.5

| Defects             | X-Small | Small | Medium | Large | X-Large | XX-Large |
|---------------------|---------|-------|--------|-------|---------|----------|
| Cuff                |         |       |        |       |         |          |
| Palm                |         | 1     |        |       |         |          |
| Finger              |         | 1     |        |       |         |          |
| Crotch              |         | 1     |        |       |         |          |
| Knocking / Touching | N/A     |       |        |       | N/A     |          |
| Tear                |         |       |        |       |         |          |
| Crack               |         |       |        |       |         |          |
| Total               |         | 3     |        |       |         |          |
| Sample Size         |         | 500   |        |       |         |          |
| Max. Allowed        |         | 14    |        |       |         |          |

Decision Tick (✓) one



Passed



Failed

**C. Visual Inspection**INSPECTION LEVEL: **G1, AQL 2.5**  
(Major defect)**G1, AQL 4.0**  
(Minor defect)

| Defects                                                  | X-Small | Small | Medium | Large | X-Large | XX-Large |
|----------------------------------------------------------|---------|-------|--------|-------|---------|----------|
| Crack Line                                               |         |       |        |       |         |          |
| Deformed Glove                                           |         |       |        |       |         |          |
| Dirt $\geq 1 \text{ mm}^2$ / Stain $\geq 1 \text{ mm}^2$ |         | 3*    |        |       |         |          |
| Discoloration / Yellowish                                |         |       |        |       |         |          |
| Double Dipping                                           |         |       |        |       |         |          |
| Flow Mark                                                |         |       |        |       |         |          |
| Folded Finger                                            |         |       |        |       |         |          |
| Incomplete Beading / No Beading                          |         |       |        |       |         |          |
| Lump $\geq 2 \text{ mm}^2$                               |         |       |        |       |         |          |
| M Mixed Color (within a bag)                             |         |       |        |       |         |          |
| A Mixed Size                                             |         |       |        |       |         |          |
| J Mixed Type                                             |         |       |        |       |         |          |
| O Pigment                                                |         |       |        |       |         |          |
| R Powder mark / Polymer mark                             | N/A     |       |        |       | N/A     |          |
| Residue Beading                                          |         |       |        |       |         |          |
| Roll Cuff                                                |         |       |        |       |         |          |
| Sticky Pleat $\geq 5 \text{ mm}$                         |         |       |        |       |         |          |
| Thin Spot                                                |         |       |        |       |         |          |
| W/Orientation                                            |         |       |        |       |         |          |
| Weak Point                                               |         |       |        |       |         |          |
| Wet Look / Tacky (Grippy, Sticky Inner Surfaces)         |         |       |        |       |         |          |
| Total                                                    |         | 3     |        |       |         |          |
| Sample Size                                              |         | 500   |        |       |         |          |
| Max. Allowed                                             |         | 21    |        |       |         |          |
| M Blister                                                |         |       |        |       |         |          |
| I Dirt < $1 \text{ mm}^2$ / Stain < $1 \text{ mm}^2$     |         | 3     |        |       |         |          |
| N Lump < $2 \text{ mm}^2$                                |         |       |        |       |         |          |
| O Poor Beading                                           |         |       |        |       |         |          |
| R Sticky Pleat < $5 \text{ mm}$                          |         |       |        |       |         |          |
| Total                                                    |         | 3     |        |       |         |          |
| Sample Size                                              |         | 315   |        |       |         |          |
| Max. Allowed                                             |         | 21    |        |       |         |          |

Decision Tick (✓) one

✓

Passed

Failed

**D. DIMENSION**

Measurement based on

ASTM D 3578

INSPECTION LEVEL:

**S2, AQL 4.0**

Max. Allowed

1

| No. Sample | Length $\geq 240 \text{ mm}$ | Thickness                         |                                   |                                     | Width                       |                            |                            |                             |                              |                               |
|------------|------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|-----------------------------|----------------------------|----------------------------|-----------------------------|------------------------------|-------------------------------|
|            |                              | at cuff<br>$\geq 0.04 \text{ mm}$ | at palm<br>$\geq 0.05 \text{ mm}$ | at finger<br>$\geq 0.07 \text{ mm}$ | XS<br>$75 \pm 5 \text{ mm}$ | S<br>$85 \pm 5 \text{ mm}$ | M<br>$95 \pm 5 \text{ mm}$ | L<br>$106 \pm 5 \text{ mm}$ | XL<br>$116 \pm 5 \text{ mm}$ | XXL<br>$120 \pm 5 \text{ mm}$ |
| 1          | 249                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| 2          | 249                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| 3          | 248                          | 0.05                              | 0.07                              | 0.13                                |                             | 89                         |                            |                             |                              |                               |
| 4          | 249                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| 5          | 247                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| 6          | 247                          | 0.05                              | 0.07                              | 0.12                                |                             | 89                         |                            |                             |                              |                               |
| 7          | 249                          | 0.05                              | 0.06                              | 0.12                                | N/A                         | 89                         |                            |                             | N/A                          |                               |
| 8          | 248                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| 9          | 244                          | 0.05                              | 0.07                              | 0.12                                |                             | 89                         |                            |                             |                              |                               |
| 10         | 248                          | 0.05                              | 0.07                              | 0.12                                |                             | 88                         |                            |                             |                              |                               |
| 11         | 247                          | 0.05                              | 0.07                              | 0.13                                |                             | 87                         |                            |                             |                              |                               |
| 12         | 249                          | 0.05                              | 0.06                              | 0.13                                |                             | 87                         |                            |                             |                              |                               |
| 13         | 246                          | 0.05                              | 0.07                              | 0.13                                |                             | 88                         |                            |                             |                              |                               |
| MEDIAN     | 248                          | 0.05                              | 0.07                              | 0.13                                |                             |                            |                            |                             |                              |                               |
| AVERAGE    | 248                          | 0.05                              | 0.07                              | 0.13                                |                             |                            |                            |                             |                              |                               |
| ACCEPTED   |                              | ACCEPTED                          |                                   |                                     | ACCEPTED                    |                            |                            |                             |                              |                               |

Decision Tick (✓) one

✓

Passed

Failed

**CONCLUSION**

On the basis of above findings made on the randomly selected sample size of this consignment based on ISO 2859, this shipment has passed / failed \* the in-house pre-shipment inspection and test and can / cannot \* be released for shipment. (\* Delete One)

Checked by

Quality Assured by

QA SUPERVISOR / EXECUTIVE

QA DEPARTMENT HEAD

