

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	IRP-GL-091018
PRODUCT NAME:	Driving Gloves.
PO NUMBER:	xxxxxx
INSPECTION DATE:	09 Oct 2018
INSPECTION LOCATION:	Kolkata
INSPECTOR NAME:	Sunny Khan
FACTORY DETAILS:	ISP
CUSTOMER NAME :	EP



Factory: ISP

Inspector: Sunny Khan

XXXXX

XXXXX

Approved sample with seal packaging

Approved samples after open the package

GENERAL INSTRUCTIONS FROM THE CLIENT:

1. Please check 80 pairs for the thickness; it should be not less than 9 mm.
2. Also check the moisture which should be under 11%.
3. 100% product should be finished & packed.
4. Dimension of both products should be under tolerance of +/- 0.5 cm.

5. Hand feel should be soft enough.
6. No needle hole or hole on leather should exist.

AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: **NO**

INSPECTION STANDARDS

Inspection type	Final Inspection before Shipment (FIS)
Inspection standard	ISO 2859
Sampling plan	Single
Sampling Level	II
AQL for Critical/ Major/ Minor	Not Allowed/2.5/4.0
Sampling size for Cri/ Maj /Min	200/200/200
No. of cartons/packages selected for inspection	10 cartons.
Numbers of selected cartons/packages	Not start.

INSPECTION RESULT

OVERALL RESULT	Failed due to beyond AQL				
CRITERIA	RESULTS	REMARKS			
1. Quantity	Passed	Satisfactory			
2. Product Color & Specification	Passed	Satisfactory			
3. Product Dimension/Weight	Passed	Satisfactory			
4. Product Label/Logo	Passed	Satisfactory			
5. Carton :Marking/Weight/ Packing	Passed	Satisfactory			
6. On-site tests & special requirement	Passed	Satisfactory			
5 : WORKMANSHIP AQL:	Beyond AQL	AQL	CRI	MAJ	MIN
		Findings	0	19	1
		Maximum allowed	0	10	14
		Checked sample	200	200	200

REMARKS

<ol style="list-style-type: none"> 1. Found 100% (12000 pairs) are packed in 100 cartons. 2. No client provided approved sample available in the factory to compare with bulk products. 3. SPI of all gloves is found in between 7 to 9. 4. Moisture existing percentage is found in between 5 to 6.8% 5. Thickness of the gloves is found in between 0.9 to 1.1 mm for both items.
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- 6. 10 pair in poly x 12 poly= 120 pairs are packed in one master carton inserted with silica gel pouch in every poly packet along with printed text user manual in each poly bag.
- 7. Metal pin locked 7 ply carton used for the packing of the gloves.
- 8. All defects found during the inspection is described below & suggested to recheck then repacked.

1. Quantity :

100% of the total order quantity must be packed. : Instead of 12000 pcs order quantity.	OK	Found 100% goods are packed.
Quantity of finished & unpacked products:	OK	None
Quantity of semi-finished products:	OK	None

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carton	Sample size
#2241	4800	4800	0	40	120	20	80
#2220	7200	7200	0	60	120	20	120
#	x	x	x	x	x	x	x
Total :	12000	12000	0	100	120	20	200

Actual Pictures of Quantity section:



	<p>No picture</p>
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2. Product Color/Specification/Dimension/Weight:

Product Color :

Expectation	Result	Pantone code	Comments
Client's Instructions:	Passed	Not applicable	Found as per the instruction & picture given by the client.

Actual Pictures of Product Color section:



Specification :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction & attached picture.

Actual Pictures of Product Specification section:





#2241





#2220

Dimension :

Expectation	Result	Comments
Client's Instructions: Total length x width x middle finger length..... #2241=26.5x13.5x10.5 #2220=25.5x12.5x10	Passed	Found satisfactory & which is +/- 0.3 cm against client's requirement.

Item No.	Ref sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
#2241	Not Available	26.5x13.5x1 0.5	26.5x13.4x1 0.6	26.4x13.5x1 0.5	26.2x13.6x1 0.5	26.5x13.5x10 .7
"	"	26.3x13.6x1 0.4	26.5x13.2x1 0.5	26.5x13.5x1 0.5	26.3x13.3x1 0.6	26.5x13.4x10 .5
#2220	Not Available	25.5x12.5x1 0	25.5x12.5x1 0	25.5x12.6x1 0	25.5x12.6x1 0.7	25.4x12.5x10 .6
"	"	25.5x12.7x1 0.1	25.4x12.6x1 0	25.5x12.6x9. 8	25.3x12.6x1 0.1	25.5x12.4x9. 9

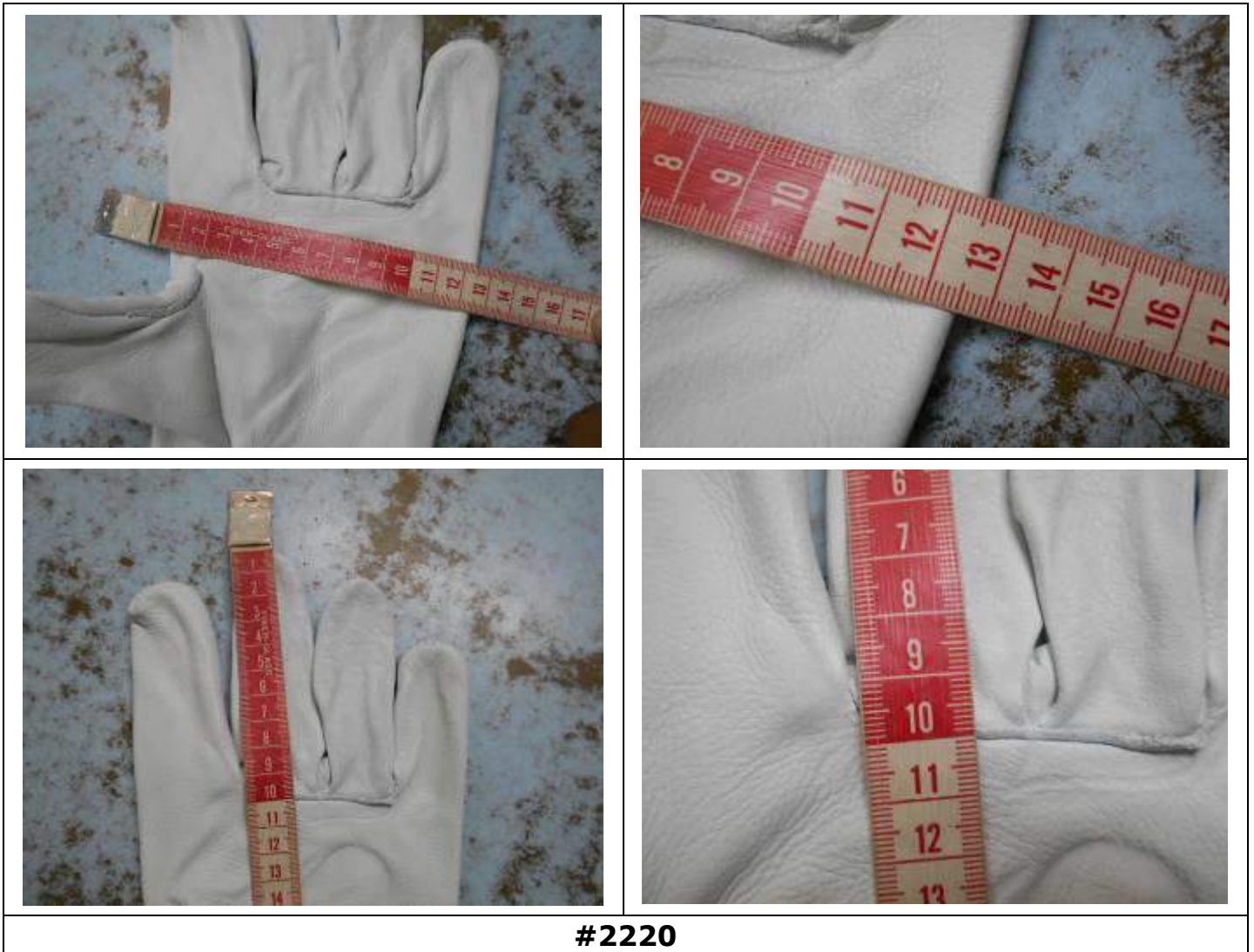
Actual Pictures of Product Dimension section:





#2241





#2220

Weight :		
Expectation	Result	Comments
Client's Instructions:	Pending	No micro weight machine available in the factory to measure the individual weight of any product.

Actual Pictures of Product Weight section:	
No picture	No picture

Label :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction & attached picture. Please refer to below pictures.

Actual Pictures of Product Label section:



Logo :

Expectation	Result	Comments
Client's Instructions:		There is no logo in both item except printed instruction of the item & which is found same against clients provided instruction & picture.

Logo/Artwork/Existing design's Appearance/General view, Color, Dimension, Positioning and Alignment :

Expectation	Result	Comments
Appearance/General view of the logo//Artwork/Existing design:	Passed	Found satisfactory against clients provided Instruction. Please refer to below picture for the finding.
Logo/Artwork/Existing design's color:	Passed	Found satisfactory against clients provided Instruction. Please refer to below picture for the finding.

Dimension (width x height):	Passed	Dimension of the artwork for #2241 is 4.5 cm in height with 4.5 cm in width. Dimension of the artwork for #2220 is 4 cm in height with 4.5 cm in width.
Positioning of artwork from top :	Pending	No instruction provided by the client about the position & findings of the position for artwork of #2241 is 11.5 cm from top of the glove to top of the artwork. Position of the artwork for #2220 is 12.5 cm from top of the glove to top of the artwork.
Positioning of artwork from bottom :	Pending	No instruction provided by the client about the position & findings of the position for artwork of #2241 is 10cm from bottom of the artwork to bottom of the glove. Position of the artwork for #2220 is 8.5 cm from bottom of the artwork to bottom of the glove.
Positioning of artwork from left side :	Pending	No instruction provided by the client about the position & findings of the position for artwork of #2241 is 5 cm from left side edge of the artwork to left side edge of the glove. Position of the artwork for #2220 is 3.5 cm from left side edge of the artwork to left side edge of the glove.
Positioning of artwork from right side :	Pending	No instruction provided by the client about the position & findings of the position for artwork of #2241 is 4 cm from right side edge of the glove to right side edge of the artwork. Position of the artwork for #2220 4 is cm from right side edge of the glove to right side edge of the artwork.
Alignment and parallelism :	Passed	Found satisfactory, please refer to below pictures.

Actual Pictures for all part of the Product Logo section:

[Actual picture of Appearance or general view of the logo/Artwork/Existing design:](#)



#2241



#2220

Actual picture of color of the logo/Artwork/Existing design:

Please refer to above pictures for color

Please refer to above pictures for color

Actual picture of dimension of the logo/Artwork/Existing design:



#2241



#2220

Actual picture of position from the top of the logo/Artwork/Existing design:



#2241



#2220

Actual picture of position from bottom of the logo/Artwork/Existing design:

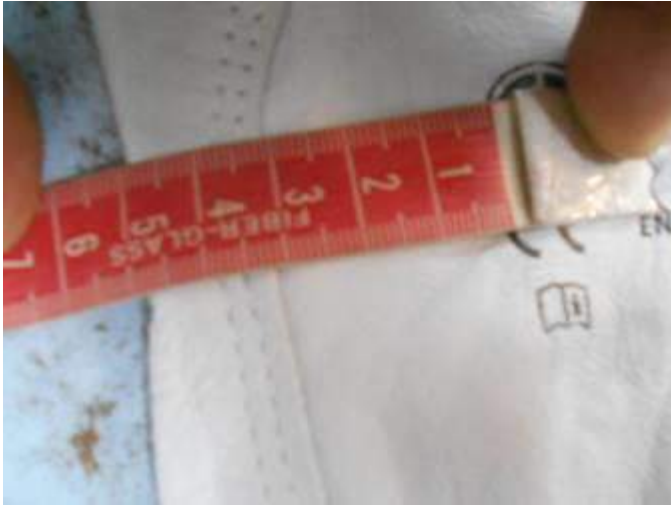


#2241



#2220

Actual picture of position from left side of the logo/Artwork/Existing design:



#2241



#2220

Actual picture of position from right side of the logo/Artwork/Existing design:



#2241



#2220

Actual picture of alignment and parallelism of the logo/Artwork/Existing design:



#2241



#2220

3. Carton Marking/Weight/Packing & Dimension

Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction & attached picture which is same for all side of the carton. Please refer to below pictures.

Carton Front Side Mark :

Actual Pictures of Carton Front Side Marking section:



#2241



#2220

Carton Rear Side Mark :

Actual Pictures of Carton Rear Side Marking section:



#2241



#2220

Weight of carton:

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction, Please refer to below pictures.

Actual Pictures of Carton Weight section:





#2241



#2220

Outer packing and packaging dimension :

Expected Result	Result	Comments
Client's Instructions: L: cm x W: cm x H: cm	Passed	Found satisfactory against clients provided instruction & which is 28x28x61 cm in length x width x height wise for both item. Please refer to below pictures.

Actual Pictures of Carton Outer Packing section:





Inside carton/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients provided instruction. Please refer to below pictures.

Actual Pictures of Carton Inner Packing section:







Individual/Unit packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	As per the clients instruction there is no unit packing for both items.

Actual Pictures of Product Individual Packing section:

No picture	No picture

4. TESTS AND SPECIAL REQUIREMENTS

Test category	Comments from Inspector	Result
Either inspector allowed to perform the sampling size independently/randomly then the result is passed/ If not, the result is failed	Performed the full sampling size from randomly selected cartons.	Passed

Actual Pictures of above test section:



Check the moisture/humidity on the products including inside the carton as per the requirement of product.

Checked & found in between 5 to 6.8% which is matched the clients requirement

Passed

Actual Pictures of above test section:



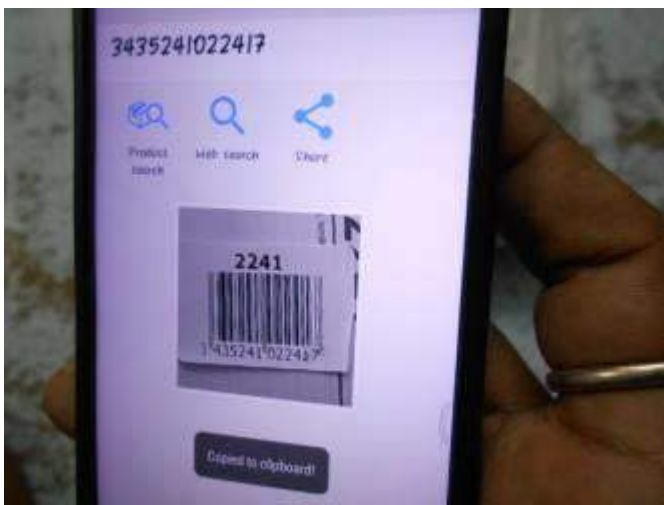


Perform a barcode checking test-The barcode should be the same and have the correct number; make sure that the correct barcode is on the correct product. (no mixed barcode for each reference)
-2 pairs of each item.

Checked & found satisfactory.

Passed

Actual Pictures of above test section:



2. Check the seam strength on each part/pocket, especially on the handle or shoulder strap.-13 pairs

Checked & found satisfactory.

Passed

Actual Pictures of above test section:



The importer information label/wash care label must not missing.-all inspected samples

Checked & found satisfactory.

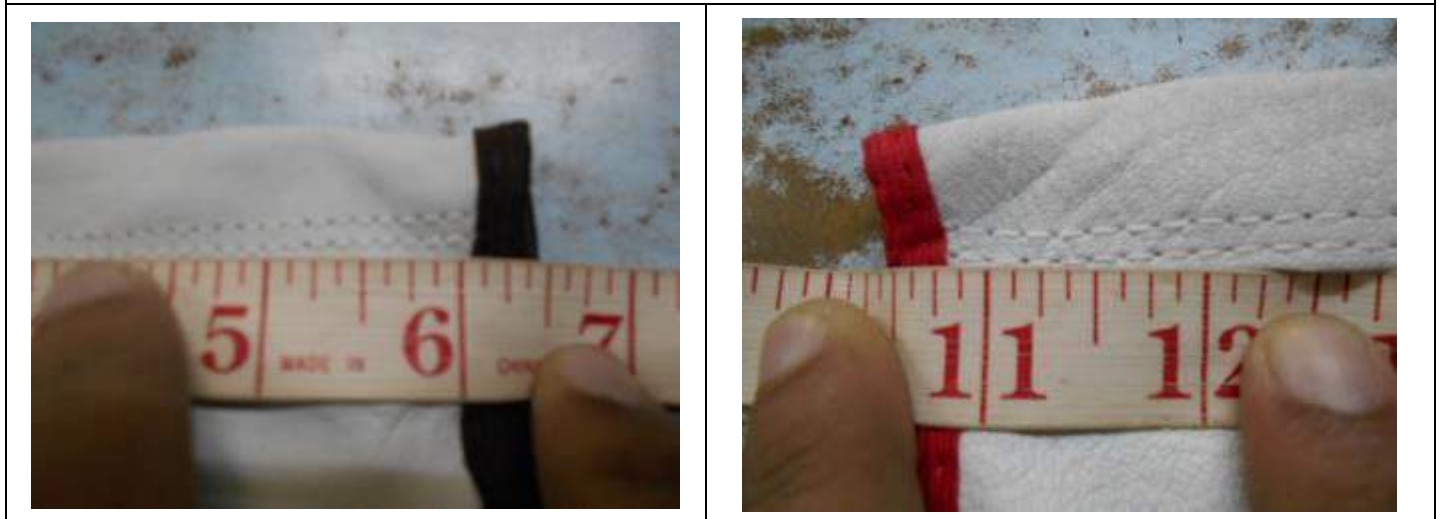
Passed

Actual Pictures of above test section:



<p>Count and record the number of stitches per inch & compare with approved sample or clients provided instruction-5 pairs</p>	<p>No instruction given by the client to follow, checked & found SPI is in between 7 to 9</p>	<p>Pending</p>
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Actual Pictures of above test section:



<p>Needle hole checking for joints- Check if there is any needle holes caused by the needle machine - perform this test on all the seams. Checked (20 Pairs)</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Needle detecting test - All sample size should be pass through the convey belt tunnel type detection machine well. (200 Pairs)</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
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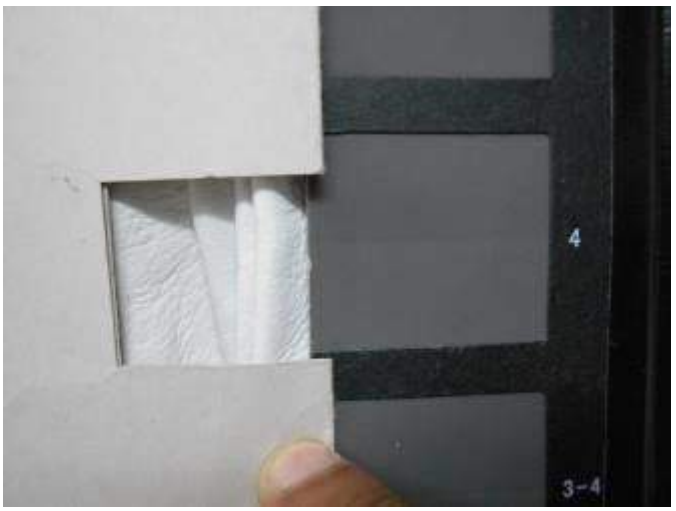


Actual Pictures of above test section:

		
		
<p>1. Color shading check within the same piece: put the same color parts side by side and identify the different dye lot.</p> <p>2. Color shading check among all inspected pieces: place them side by side and identify the different dye lot.</p> <p>Minimum grey scale 4-5 is acceptable for color shading in the same piece and minimum grey scale 3-4 is acceptable for color shading among the different pieces</p> <p>- 13 pcs</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
<p style="text-align: center;">Below is the pictures of within the piece difference:</p>		



Below is the pictures of among all pieces difference:



		<p>Checked & found satisfactory.</p>	<p>Passed</p>
<p>Printing checking of artworks/printed area edges clarity, no blurry, proper color filling, no base visibility, uneven, crack, peel off. -all inspected samples Check if painting uneven, crack, peel off.</p>			
<p>Actual Pictures of above test section:</p>			
		<p>Checked & found satisfactory.</p>	<p>Passed</p>
<p>Fitting check of the item as per size is appropriate for you- 8 pairs</p>			
<p>Actual Pictures of above test section:</p>			



<p>Test the thickness of the item- (13 Pairs)</p>	<p>Checked & found satisfactory against clients given instruction.</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Compare with approval sample and technical files/spec. including bag shape, material/ color & fabric, accessories, glue, hangtag/labels/ logo/printings & sewing construction, hand feeling. -all inspected pairs.</p>	<p>No client approved sample available in the factory during the time of inspection but checked with client provided technical file & which is found satisfactory</p>	<p>Passed</p>
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Below is the picture for bag shape & material compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
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Below is the picture for color & fabric compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
---	---

Below is the picture for accessories compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
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Below is the picture for hangtag & labels compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
---	---

Below is the picture for logo & printing compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
---	---

Below is the picture for sewing & construction compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
---	---

Below is the picture for hand feeling compare:

<p>No picture due to unavailability of sample</p>	<p>No picture due to unavailability of sample</p>
---	---

<p>Check the zigzag stitch finishing is properly done- all sample size.</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Check the hand feel of the leather which should be soft enough—all inspected pairs.</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Perform a carton drop test on the export cartons: checked with 2 packed carton dropped from a minimum loading & unloading distance to check the durability of the carton & product safety after the drop.</p>	<p>Checked & found satisfactory.</p>	<p>Passed</p>
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Actual Pictures of above test section:



Function test of zipper or snap or others applicable parts.
-20 pcs

Not applicable for this item.

Pending

Actual Pictures of above test section:

No picture

No picture

SPECIAL REQUIREMENTS FROM CLIENT :

Expected result	Result	Comments
Client's Instructions:	Pending	Not required.

Actual Pictures of Special Requirement section:

No picture	No picture

5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT

Client's Information:	
[0] pcs of shipment samples were collected by inspector	Not required
[0] pcs of defective samples were collected by inspector	Not required

Actual Pictures of Sample Collection section:

No picture	No picture

6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
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Defects for style # 2241, sample size : 80 pairs

Defect number 1. Uneven index finger length in same pair	0	2	0
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Actual Pictures of above described defect found:



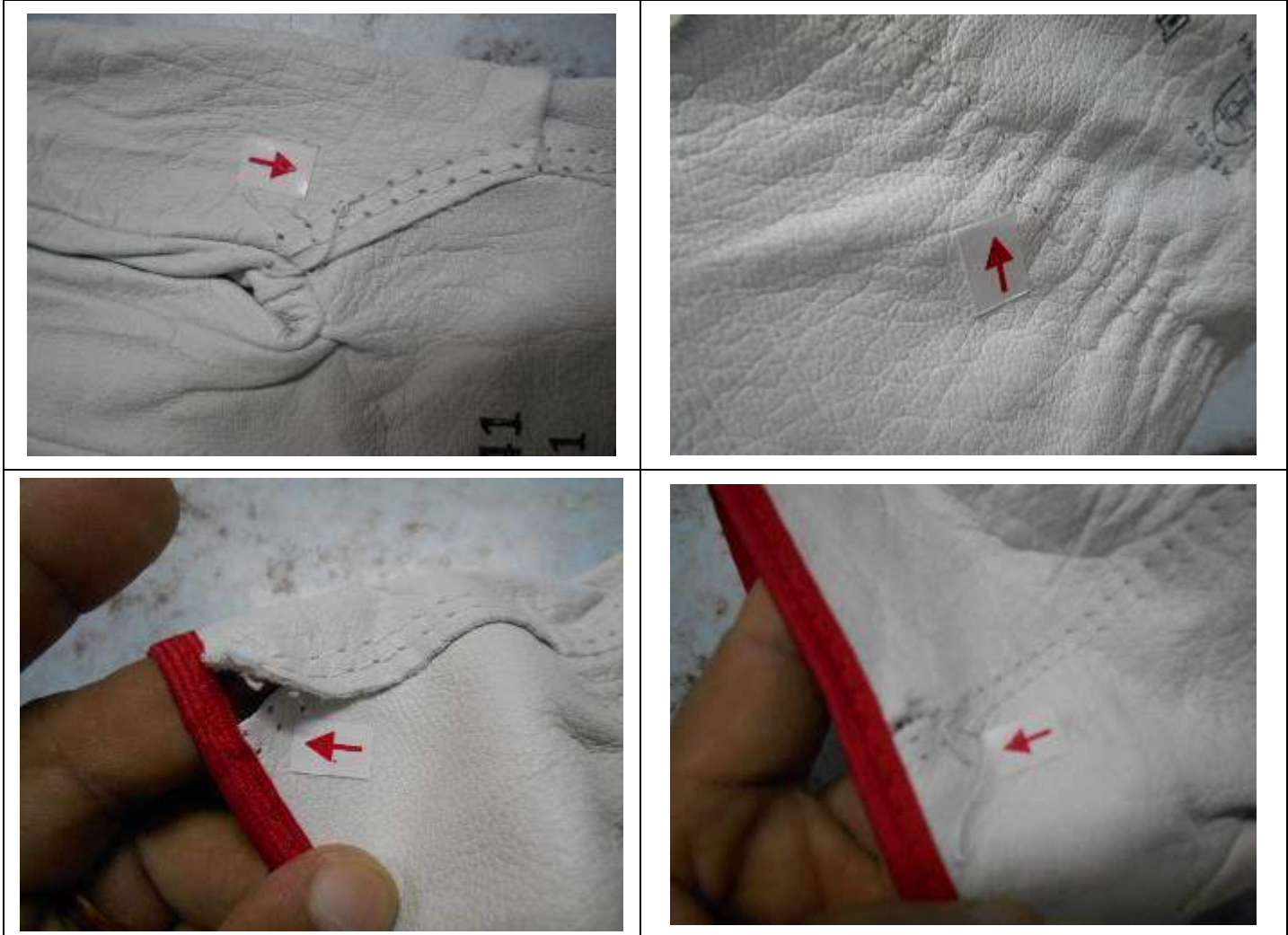
Defect number 2. Uneven width in same pair due to uneven elastic	0	1	0
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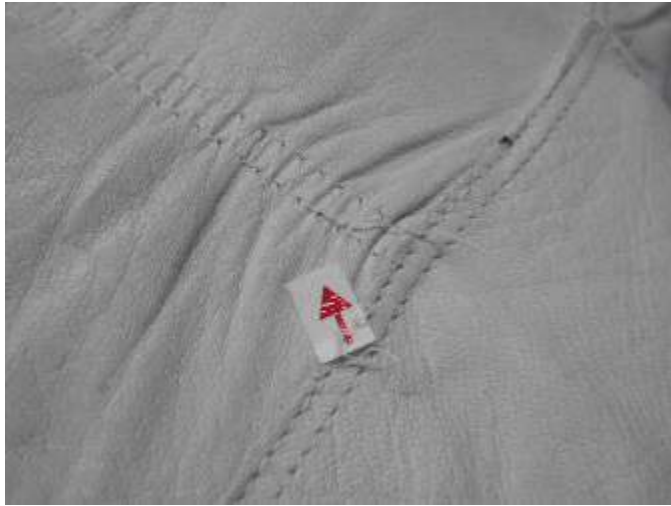
Actual Pictures of above described defect found:



<p>Defect number 3. Broken seam</p>	0	7	0
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Actual Pictures of above described defect found:





No picture

Defects for style #2220 sample size : 120 pairs

Defect number 1.

Uneven index finger length in same pair

0

1

0

Actual Pictures of above described defects found:



No picture

Defect number 2.

0

3

0

Uneven width in same pair due to uneven elastic

Actual Pictures of above described defects found:



No picture

Defect number 3. Broken seam	0	3	0
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Actual Pictures of above described defects found:



	No picture		
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Defect number 4. Reject cuff tape	0	1	0
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Actual Pictures of above described defects found:

	No picture		
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Defect number 5. Rust mark on leather	0	1	0
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Actual Pictures of above described defects found:



No picture

Actual Pictures of above described defects found:

Defect number 6.

Improper/hazy print of artwork

0

0

1



No picture

Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI :	0	0	Within AQL	Satisfactory
MAJ :	10	19	Beyond AQL	Need rechecked & repacked then offer for re-inspection.
MIN :	14	1	Within AQL	Satisfactory

ADDITIONAL PICTURES FOR ADITIONAL INFORMATION



CARTON BARCODES OF #2241



CARTON BARCODES OF #2220



METAL PIN LOCKED CARTON



7 PLY CARTON



SELECTED PRODUCTS FROM CARTON



USED SILICA GEL INSIDE THE POLY BAG



FRONT SIDE OF THE 1ST PAGE FOR USER MANUAL



REVERSE SIDE OF THE 1ST PAGE FOR USER MANUAL



FRONT SIDE OF THE 2ND PAGE FOR USER MANUAL



REVERSE SIDE OF THE 2ND PAGE FOR USER MANUAL



0.7 MM CUFF TAPE FOR #2241



0.7 MM CUFF TAPE FOR #2220



THICKNESS METER ON NUTRAL MODE



MOISTURE METER ON NUTRAL MODE




INSPECTED PRODUCTS



DEFECTED PRODUCTS

7. Picture of the Factory Disclaimer



www.eximinspection.com


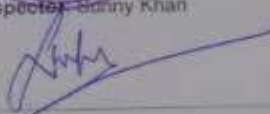
INTRODUCTION PAGE

Signed in 2 copies at the beginning of the inspection

Today EXIM INSPECTION HUB has been appointed for Client EP to perform Final Inspection before Shipment (FIS) of your production for product DRIVING GLOVES as dated 09/10/2018 which is with following Inspection No. IRP-LR-300817. The inspection will be carried out according to ISO 2859 standard: Sampling level is I and AQL are Not Allowed for Critical / 2.5 for Major / 4.0 for Minor Defects.

TERMS & CONDITIONS:


1. 100 % of the production should be packed before offering the inspection.
2. If packed quantity is lower than 100%, EXIM INSPECTION HUB will not conduct the inspection without the permission of client & if the inspection will re-scheduled for the less quantity packed against the requirement or any other reason created/shown by the supplier then supplier will be liable for re-schedule cost of the inspection as payed by the client for the actual schedule date.
3. Inspector will not take any decision as pass or fail or not give any authorization to the supplier for shipping, only Client will take the final decision after review the findings & given comments through the report during the inspection.
4. If supplier demand for the Inspection Report Part (IRP) of the conducted inspection, EXIM INSPECTION HUB will issued the same to client only & supplier can get it from client only.
5. Supplier should arrange/make available a full size desk in a sufficient light available room along with necessary machines for testings (which is not carryable for EXIM INSPECTION HUB) as metal detection machines, weight machine, moisture meter, GSM cutter with micro weight measuring unit etc to conduct the inspection.
6. For the reporting purpose of the conducted inspection we needs to take pictures during inspection, including of the factory gate, production line, production process. At the end of the inspection, Inspector might ask to collect at least one sample from the production for EXIM INSPECTION HUB's reference, reporting & testing purpose. Supplier should make a proper invoice with zero value (not payable) for the collected sample in the name of EXIM INSPECTION HUB.
7. Please note EXIM INSPECTION HUB will pay the Inspector all the expense, including meal, transportation, etc. So Inspector is not allowed to ask for the same along with any gifts & money. If you are forced to do the same, please contact us at management@eximinspection.com or call +91 9123660264 immediately.

Name of Factory Representative:	Inspection date: 09/10/2018
	
Signature with stamp (Authorized signature only):	
Name of Inspector: Binny Khan	Inspection date: 09/10/2018
	
Signature:	

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8. Picture of the Signed Draft Report



The Eagle's Eye on the system

www.eximinspection.com

Inspection No.	GL-091018	Name of Product	Driving Gloves.
P.O. No.	XXXXX	Product Color	Natural
Item/Reference No.	#2241 #2220	Order Quantity	12000
Client Name	EP	Inspection Date	09/Sep/2016
Factory Name	ISP	Inspection Location	W.B.



Remarks from the Inspector: (Here should be clear description of all discrepancies & failed tests)

1. Found 100% (12000 pairs) are packed in 100 cartons.
2. No client provided approved sample available in the factory to compare with bulk products.
3. SPI of all gloves is found in between 7 to 9.
4. Moisture existing percentage is found in between 5 to 6.8%
5. Thickness of the gloves is found in between 0.9 to 1.1 mm for both item.
6. 10 pair in poly x 12 poly= 120 pairs are packed in one master carton inserted with silica gel pouch in every poly packet along with printed text user manual in each poly bag.
7. Metal pin locked 7 ply carton used for the packing of the gloves.
8. All defects found during the inspection is described bellow & suggested to recheck then repacked.

Defects Descriptions:		Critical	Major	Minor
1	UNEVEN INDEX FINGER IN SAME PAIR	0	3	0
2	UNEVEN WIDTH IN SAME PAIR DUE TO IMPROPER ZIGZAG STITCH	0	4	0
3	BROKEN SEAM	0	10	0
4	REJECT TAPE	0	1	0
5	RUST MARK ON GLOVE	0	1	0
6	IMPROPER PRINT	0	0	1
		X	X	X
Total Found		0	19	1
Maximum Allowed		0	10	14
Samples inspected		200	200	200

I, the Inspector, hereby certify that the inspection has been performed by fair, professional and honest way & all findings are shown to below described factory representative and I am not authorised to take the final decision for the shipment. All above descriptions are actual findings during the inspection will reported to the client for taking the final decision or autorisation.

I, the Factory Representative, hereby confirm that all above findings are genuine & thoroughly reviewed by me throughout the inspection.

Name of Factory Representative: PRASHANTH GUPTA Signature with stamp: 	Name of Inspector: Sunny Khan Signature: 
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IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. This report does not release the buyer or seller from contractual responsibilities, nor does it prejudice the buyer's right of claim toward the seller/supplier for compensation for any apparent and/or hidden defects or detected during inspection or occurring anytime thereafter.

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End of the Report
