
	INSPECTION REPORT - Draft Version <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Client Name	SPORT PROMOTION SERVICE GMBH
		Inspection No	10171660457
		Report Date	19/Jun/2017

This document is a provisory "Draft Report" and as such is for informational purposes only. Bureau Veritas issues this document at client's request to provide a preliminary summary of the findings of an on-site inspection on the same day that the inspection is completed. You are advised that this document has not been reviewed and approved by a supervisor under our Quality Assurance System and may contain errors. We disclaim any liability if decisions concerning the acceptance, payment authorization, or shipment of the inspected goods are made.

X	SIGNATURES		
Inspector Name:		Factory Representative Name:	
Signature:		Signature:	
Date and time:		Date and time:	


Bureau Veritas Consumer Products Services Shanghai Co., Ltd., 2nd Floor, Building A, No.368 GuangZhong Road, ZhuanQiao Town, MinHang District, Shanghai, China
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A. GENERAL			
Vendor/Supplier Name:	SHANGHAI KAI KAI GARMENTS CO LTD	Factory Name:	SHANGHAI KAI KAI GARMENTS CO LTD
Product Description:	LED COLLEGE JACKET	Approved Sample:	X YES NO
Product PO:	JCJ07	Reference Sample:	YES X NO
Product Item/Style:	JCJ07	Combined Sample:	YES X NO
Inspection Date:	17/Jun/2017	Previous Inspection No:	
Inspection Location:	5 BUILDING NO.215 SOUTH EAST ROAD LUONAN TOWN,BAOSHANSHANGHAI	Service Performed:	FINAL RANDOM INSPECTION
Inspector Name(s):	TONY MA	IFI Version:	N/A
		Protocol No:	BVC-S-0003A/0013

B. INSPECTION OVERALL RESULT SUMMARY							
X	PASS	FAIL, Due to Beyond AQL & Remark		PENDING FOR CLIENT DECISION, Due to			
			PASS	FAIL	PENDING FOR CLIENT DECISION	N/A	REMARK#
1.	Shipping Marks		X				
2.	Product Conformity	Style	X				
3.		Material	X				
4.		Color	X				
5.	Packing & Assortment	Export Carton Packing	X				
6.		Inner Carton Packing				X	
7.		Product Packaging	X				
8.		Assortment(Color/Style/Size)	X				
9.	Labeling, Printed Materials & Markings	Labeling	X				
10.		Printed Materials				X	
11.		Markings				X	
12.	Workmanship/Appearance/Function(Details in Section E)		X				
13.	On-site Tests(Details in Section F & Attachment)	Barcode Verification				X	
14.		Measurement	X				
15.		Weight				X	
16.		Others	X				
17.	Program Specific Requirements(Including audit report,testing report, special requirement for submitted sample etc.)		X				
18.	Inspection Conditions(Including production status, carton stacking, carton numbering etc.)		X				

During inspection, the color evaluation was performed by inspector in the inspection room under normal day light or other light sources specified by client. The evaluation & grading are preliminary based on factory lighting conditions at time of inspection. For accurate rating & results, color conformity should be performed by a qualified technician in a laboratory under a standard environment.


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C. REMARKS

1.	Were BV anti-counterfeit stickers used for this inspection X Yes, No, N/A, because
2.	Approval sample with trim card & color swatches was provided by factory during inspection. After inspection they were sealed with BV tape & would be kept at factory.
3.	Size specification with tolerance from client was applied for measurement audit.
4.	No any barcode was found on product or product package.
5.	The non-English/ non-Native language information on product / packing / labeling can not be verified for accuracy of the spelling, meaning or wording due to limited knowledge on the language.
6.	No punch & scale was available for fabric weight check during inspection.
7.	All defective samples were not sealed into a separate carton due to the factory would repair them after inspection.
8.	Actual found 12 pieces in solid color solid size were packed into an export except for residual carton instead of 20 pieces stated on packing instruction, however client had confirmed it in an email dated on Jun 6, 2017.
9.	The factory claimed that there was no extra product for BV keeping.

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D. QUANTITY

P.O.No.	Item/Style/Product No.	Order Quantity (Units)	Shipment Quantity		Presented Quantity for Inspection (Units)	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
			Units	Ctns		Qty	%	Qty	%	Qty	%
JCJ07	JCJ07	600	607	51	607	607	100.0	0	0.0	0	0.0
Total :		600	607	51	607	607	100.00	0	0.00	0	0.00
List of Export Carton Numbers Opened		Carton No.: 3, 16, 20, 24, 40, 46, 48, 49 Total: 8 Cartons were opened for sampling									

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E. WORKMANSHIP (Basic Function & Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)					
Inspection Level - Workmanship / Visual:	I		AQL - Critical Defectives:	Not - Allowed		
Sampling Plan - Workmanship / Visual:	Single/Normal		AQL - Major Defectives:	2.5		
			AQL - Minor Defectives:	4.0		
Sample Size - Workmanship / Visual:	Critical:	32	Major:	32	Minor:	32
Defective Description			Critical	Major	Minor	
Style# JCJ07						
1	Untrimmed thread end at chest (2cm)		0	0	1	
			Total Found:	0	0	1
			Accept:	0	2	3
			Result:	PASS		


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.

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F. ON-SITE TESTS

	Check Points		Findings					Result
	Description:							
1.	Description:	Carton Dimension and Weight Measurement	60x40x40cm, 11.6-14.8 kgs					PASS
	Sample Size:	2 cartons						
	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	No failure					PASS
	Sample Size:	6 cartons						
	Test performed with factory equipment?			YES	X		NO	
	Factory equipment current calibration label available?			YES		NO	X N/A	
3.	Description:	Size Measurement Test	Refer to measurement sheet					PASS
	Sample Size:	4 pieces per size						
	Test performed with factory equipment?			YES	X		NO	
	Factory equipment current calibration label available?			YES		NO	X N/A	
4.	Description:	Fastener Reliability Test	No failure					PASS
	Sample Size:	5 pieces						
	Test performed with factory equipment?			YES	X		NO	
	Factory equipment current calibration label available?			YES		NO	X N/A	
5.	Description:	Stuffing Material Cleanliness Test	No failure					PASS
	Sample Size:	1 piece						
	Test performed with factory equipment?			YES	X		NO	
	Factory equipment current calibration label available?			YES		NO	X N/A	

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APPAREL / TEXTILE MEASUREMENT SHEET

PRODUCT MEASUREMENT

BASED ON SPECIAL INSPECTION LEVEL [L]				BASED ON FIXED SAMPLE SIZE [X]				
CENTIMETER		INCHES		CENTIMETER	X	INCHES		
Inspection Level:				Total Measured Pieces:				24
AQL:				Pieces per Size:				4
Sample Size:				Total Measurement Points:				264
Out of Tolerance Pieces Found:				Out of Tolerance Pieces / Points Found:				5
Out of Tolerance Pieces Allowed:				Out of Tolerance Pieces / Points Allowed:				26
RESULT:	X	PASS	FAIL	PENDING FOR CLIENT DECISION			N/A	

PRODUCT WEIGHT

GRAMS		POUNDS		LBS/DOZ		N/A	X
Approved sample WEIGHT:		Approved sample COLOUR:		Approved sample SIZE:			
Individual / Average Product Weight - Given (Specified):				Allowed % of Tolerance:			
Individual / Average Product Weight - Found (Observed):				% Deviation Found:			
RESULT:		PASS	FAIL	PENDING FOR CLIENT DECISION			X N/A

REMARKS (Product weight & Measurement):