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GENERAL INFORMATION:

Client	: Anonymous Clients	Attn	: Mr. XX
Supplier/Vendor	: Anonymous Supplier	Order Quantity	: 20,000 pieces
Factory Name	: Anonymous Factory	Shipped Quantity	: 20,000 pieces
Service Type	: Initial Production Inspection (IPI)	Inspection Date	: 07 July, 2014
Item/ Style No.	: DNCAT82	Ins. Location	: Bao'an, Shenzhen, China
P.O. No.	: N/A	Inspector Name	: Jean Zhan
Product Name	: Paper Webkey	Reviewed by	: Jeffery Woo

A. INSPECTION RESULT SUMMARY (Details can be referred to corresponding sections in this report)

<u>Inspection Items</u>	<u>Conformed</u>	<u>Not Conformed</u>	<u>Pending</u>	<u>Comments</u>
Quantity Checking(Part C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Workmanship (Part D)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Verification Result (Part E)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
On-Site Checking (Part F)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remark 2
Marking & Packing (Part G)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remark 1

CONCLUSION:

Passed
 Pending
 Failed
 Missing
 Due to: **Remark 1, 2**


B. REMARKS (have effect on the inspection result): Not applicable

- The carton was fastened by metal staples but no protective for the metal staples, See photo #39.
- The request URL <http://www.xxx> was not found on the server during inspection, See photo#49 to 53.

INFORMATION REMARKS (have no effect on the inspection result): Not applicable

- 4,200 pieces were finished and packed, the rest were under production.
- Carton drop test was not performed due to the fragile mark was printed on carton, See photo #42.
- The side mark information was not filled during inspection. See photo#11.

Report Approval by	 <hr/> Lena Wu - Inspection Technical Supervisor Of CCIC
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In-line check:

- General comment...
- 1 All materials were ready, workers were working in normal.



The following are the active workstations:


- **Workstation workmanship review** **Result: Pass**



Webkey chip were ready for assembly.	Pass
Color card were ready for assembly.	Pass
Workers were working in normal.	Pass
QC was checking in normal.	Pass
Workers were packing in normal.	Pass

Webkey chip	Color card
	

The following are the active workstations:

Assembly	Assembly
	

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Packing	QC test
	

• **On line quality control**

Result: Pass

QC stations are set on the production line.	Pass
Defects found during the production are recorded.	Pass
Defects are identically placed and identified.	Pass
Repairing is reasonable and orderly (new QC check).	Pass
Defect feedback system is applied and effective.	Pass

Remark:


1. N/A

• **Stocking of the finished products**

Result: Pass

Conditions of warehouse (clean, dry and orderly)	Pass
Stocking with clear identical markings	Pass

Warehouse	--
	--

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• Quality assurance record of the factory

Result: Pass

Complete

Pass

Remark: N/A

C. QUANTITY INFORMATION

P.O. No.	Item No.	Order Quantity	Shipment Qty		Packed into Ctn		Not Packed		Units Not Finished	
			Qty	Ctns	Qty	%	Qty	%	Qty	%
-	DNCAT82	20,000	20,000	29	4,200	21	0	0	15800	79
Total:		20,000	20,000	29	4,200	21	0	0	15800	79
List of Export Carton Numbers Opened		Carton No.:1, 3, 5 Total <u>3</u> Cartons were opened for sampling.								

D. WORKMANSHIP:

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)					
Inspection Level - Workmanship / Visual:		Client fixed	AQL - Critical Defectives:		Not allowed		
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		1.5		
Sample Size - Workmanship / Visual:		fixed 315	AQL - Minor Defectives:		4.0		
Item/PO No.	S/S (pieces)	Defective Description			Critical	Major	Minor
DNCAT82	315	Obvious scratch mark on cardboard			-	-	5
		Frayed edge on cardboard			-	-	5
		Intermittent function when connect with PC and Mac			-	3	-
Total Found:					0	3	10
Max Allowed:					0	10	21
Result:					Pass	Pass	Pass


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.

E. VERIFICATION AGAINST SAMPLE/DOCUMENTS:

Sample Provide by: No Client Supplier Manufactory Date:

Documents Supplementary: Photo Purchase Order Specification Others:

	Conformed	Not Conformed	Pending	Comments
E1. Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E2. Accessories	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E3. Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E4. Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E5. Labeling/Marking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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***F. ON-SITE CHECKING**


F1. SAFETY&RELIABILITY CHECK					
	Test item	S/S(pcs)	Criteria	Result	comments:
1.	Visual check	315	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	See Part "D" for details
2.	Compare to reference sample	1	Same as ref sample	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
3.	Pull test for webkey chip by normal force	315	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
4.	Function test with PC	315	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
5.	Function test with Mac	315	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
6.	Check loaded URL	315	-	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Remark 2
7.	Carton drop test	1	61cm,1Corner,3edges,6faces	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Information remark 1

F2. MEASUREMENT:

Measurement Points	S/S(pieces)	Requirement	Actual data
logo size	8	--	37x19mm
Product size	8	14x17cm	14x16.8cm
Product weight	8	--	14,15,14,15,15,14,14,15g
Paper weight	8	600gsm	595gsm (average)
Paper thickness (2pieces)	8	0.8mm	0.8mm, 0.8mm, 0.8mm, 0.8mm, 0.8mm, 0.8mm, 0.8mm, 0.8mm

G. MARKETING AND PACKING

Outer Pack	Corrugated Paper Plies:	<input type="checkbox"/> Single Wall <input checked="" type="checkbox"/> Double Wall <input type="checkbox"/> Triple Wall
	Fastening:	<input checked="" type="checkbox"/> Metal Staples <input type="checkbox"/> Glue
	Sealed by:	<input type="checkbox"/> Kraft Tape <input type="checkbox"/> Opaque Gummed Tape <input checked="" type="checkbox"/> Transparent Gummed Tape
	Strapping:	<input type="checkbox"/> Nylon Band, pieces <input checked="" type="checkbox"/> No
	Dimension:	L: 37.8 W: 32.3 H: 28.8 (unit: <input checked="" type="checkbox"/> cm <input type="checkbox"/> inch)
	Weight:	Gross: 10.9 Net: 9.8 (unit: <input checked="" type="checkbox"/> kg <input type="checkbox"/> lb)
Marking	Marking on out pack	<input checked="" type="checkbox"/> Confirm <input type="checkbox"/> Not confirm <input type="checkbox"/> Actual Finding <input type="checkbox"/> N/A
	Marking on inner pack	<input type="checkbox"/> Confirm <input type="checkbox"/> Not confirm <input type="checkbox"/> Actual Finding <input checked="" type="checkbox"/> N/A
	Marking on individual pack	<input type="checkbox"/> Confirm <input type="checkbox"/> Not confirm <input type="checkbox"/> Actual Finding <input checked="" type="checkbox"/> N/A
	Marking on poly bag	<input type="checkbox"/> Confirm <input type="checkbox"/> Not confirm <input type="checkbox"/> Actual Finding <input checked="" type="checkbox"/> N/A
Packaging method	10 pieces was strapped by a PE foam paper, and then 700 pieces put into a carton.	

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H. Photographs:



1. Factory gate



2. Finished goods



3. Incoming materials warehouse




4. QC Line



5. Production Line

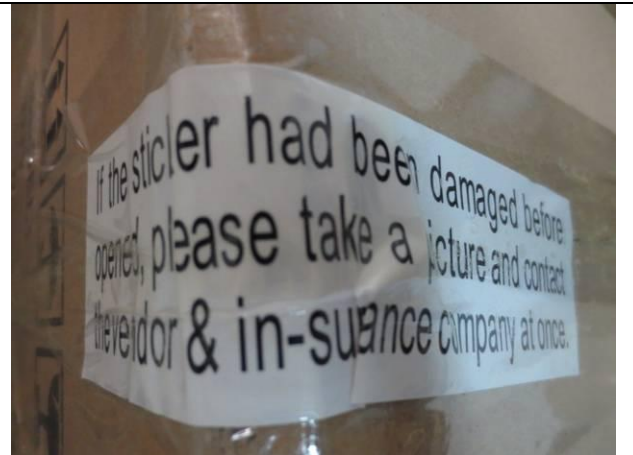


6. Export carton

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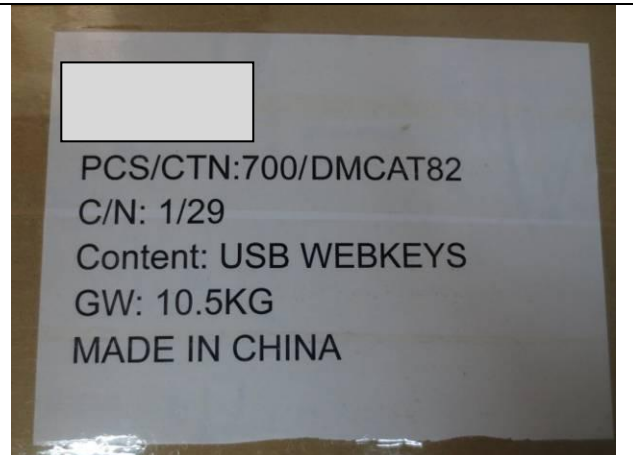
7. Top side



8. Label on carton



9. Shipping mark label



10. Shipping mark label



11. Side mark



12. Packing details



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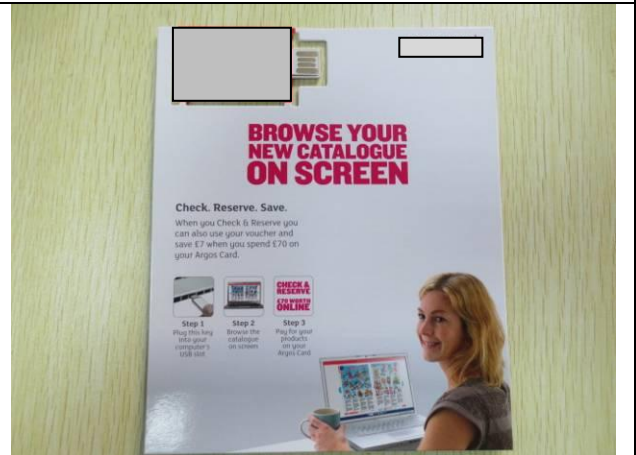
13. Double Wall



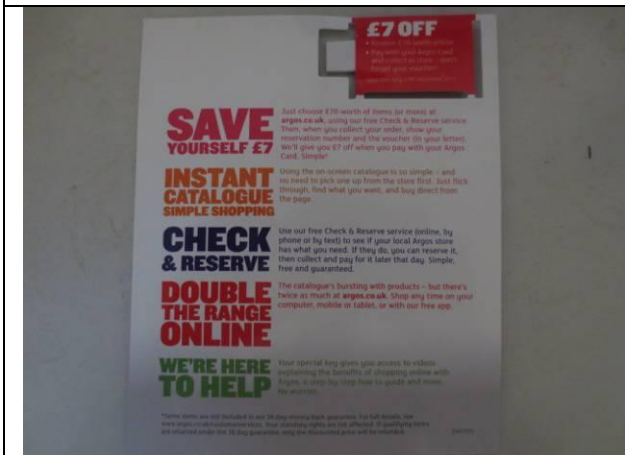
14. Packing details



15. Packing details




16. Product details

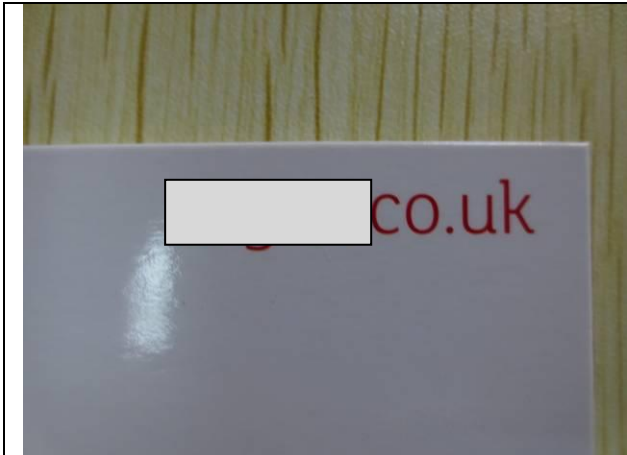


17. Product details

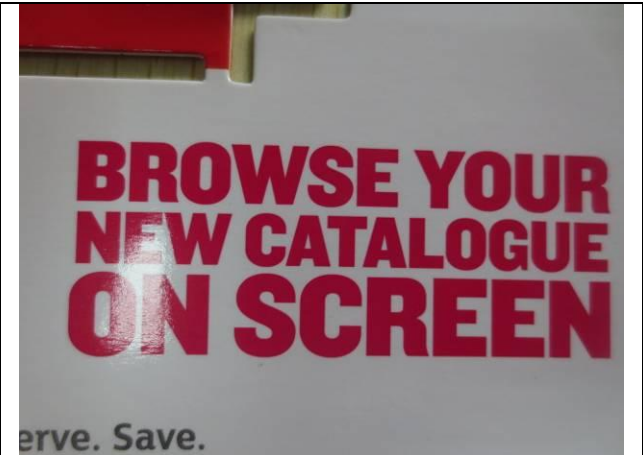


18. Product details

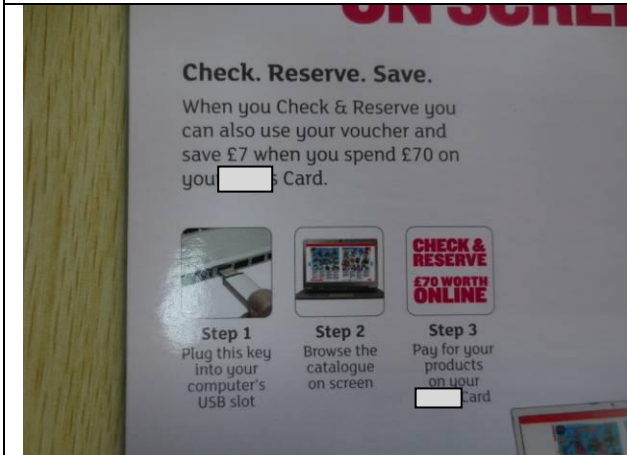
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19. Product details



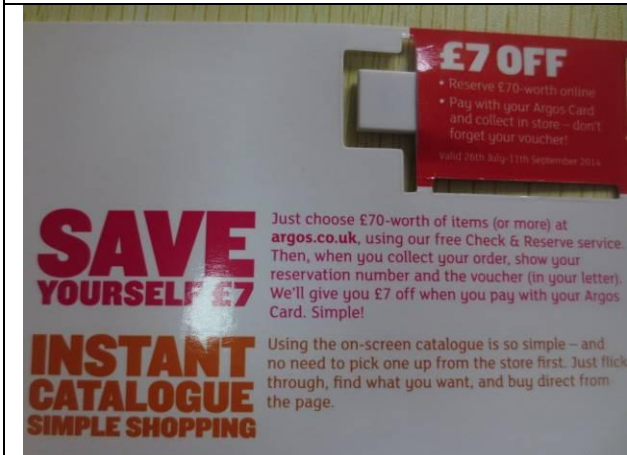
20. Product details



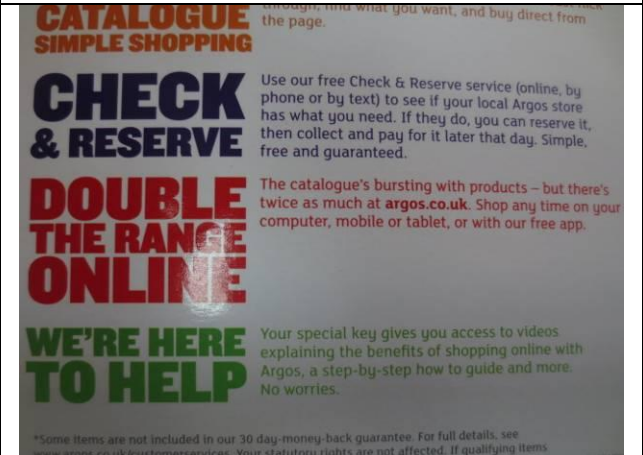
21. Product details




22. Product details

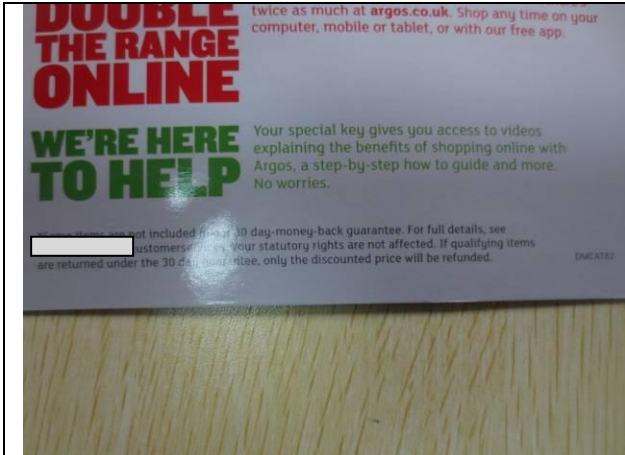


23. Product details



24. Product details

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25. Product details



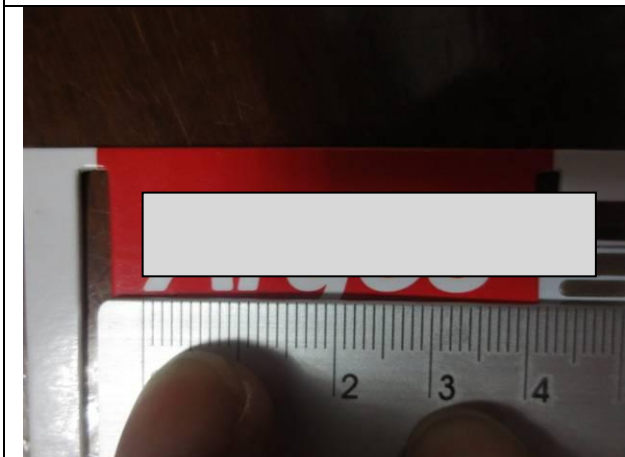
26. Product details



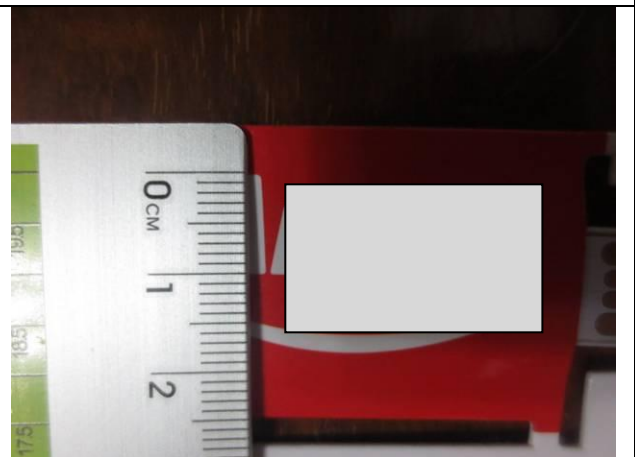
27. Product details



28. Product details



29. Logo size



30. Logo size



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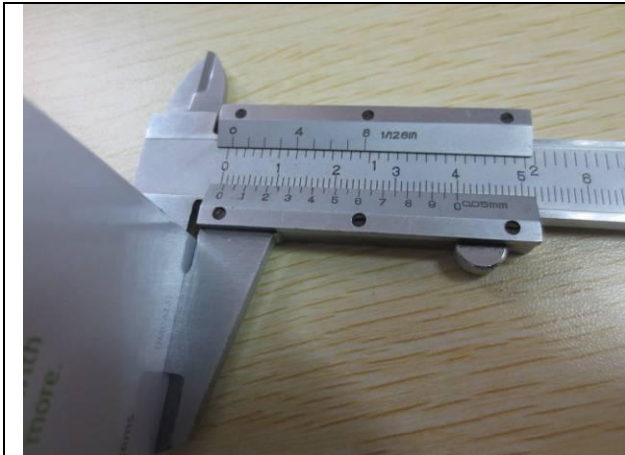
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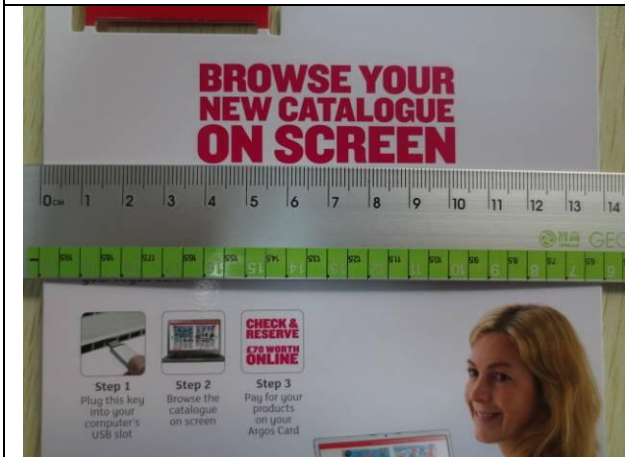
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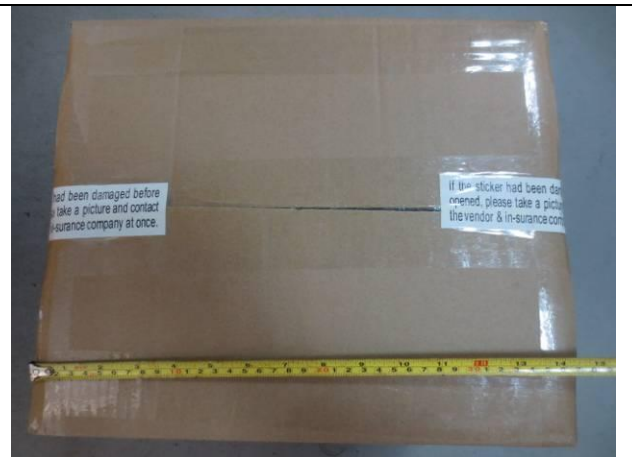
31. Product thickness check



32. Product size check



33. Product size check



34. Carton size check



35. Carton size check



36. Carton weight check



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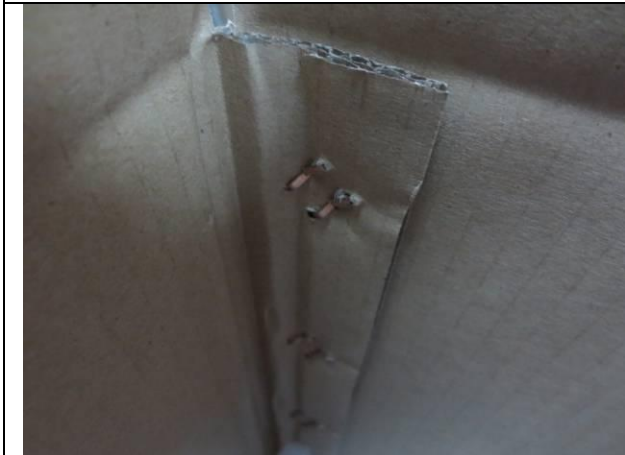
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37. Product weight check



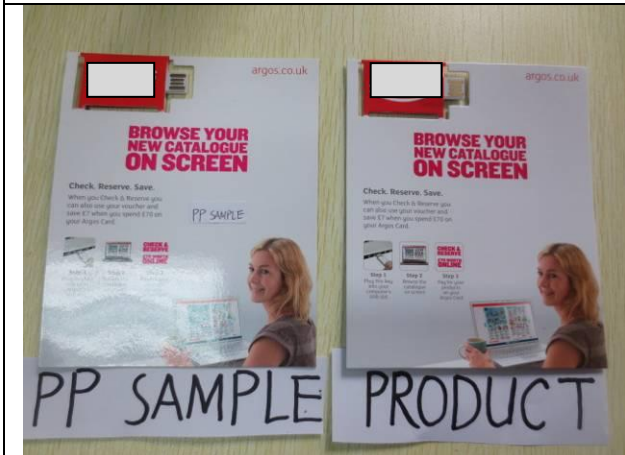
38. Paper weight check



39. Remark 1



40. Information remark 2



41. Compared with the PP samples(incorrect CAT82)



42. Compared with the PP samples(incorrect CAT82)



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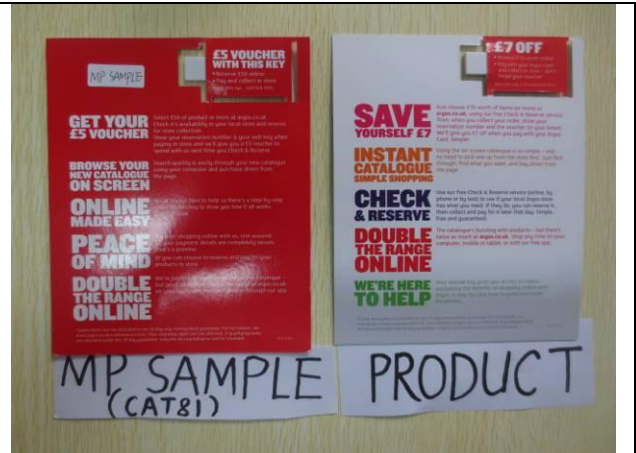
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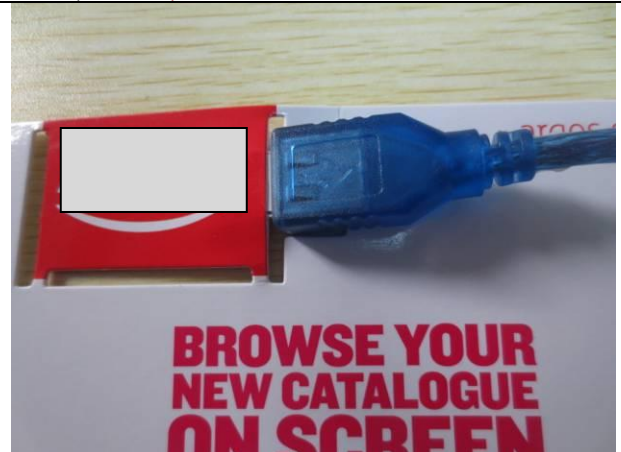
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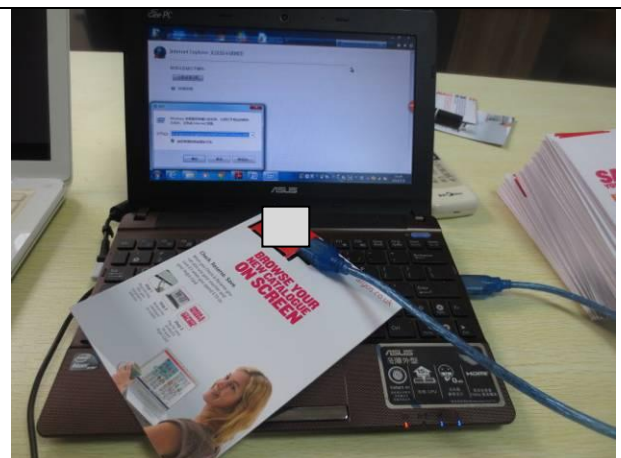
43. Compared with the mass production samples (CAT81)

44. Compared with the mass production samples (CAT81)



45. Function test with PC

46. Function test with PC



47. Function test with PC

48. Function test with PC



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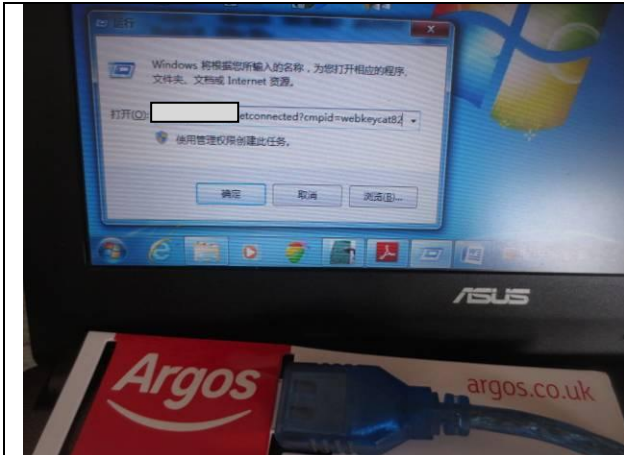
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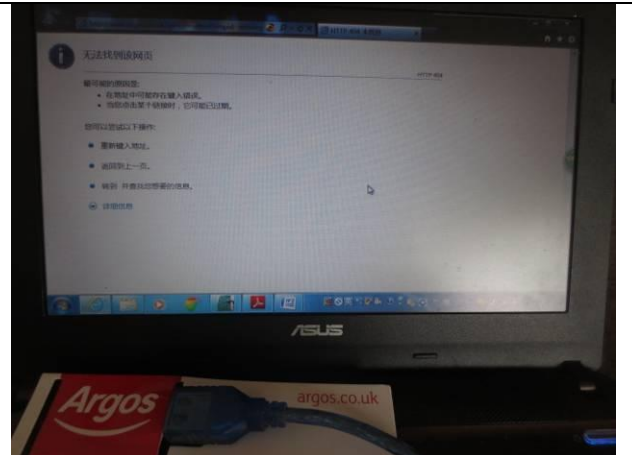
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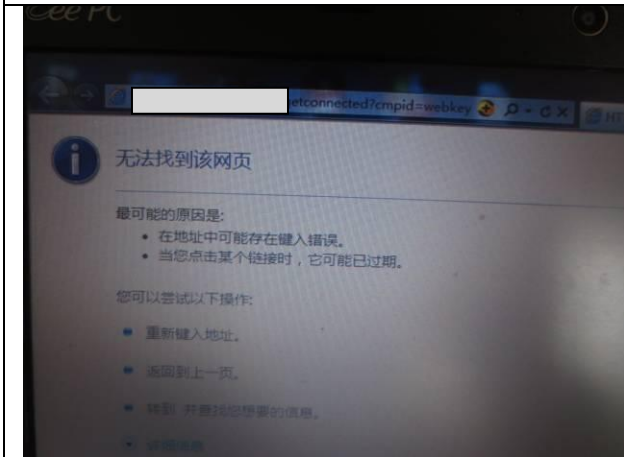
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49. Function test with PC



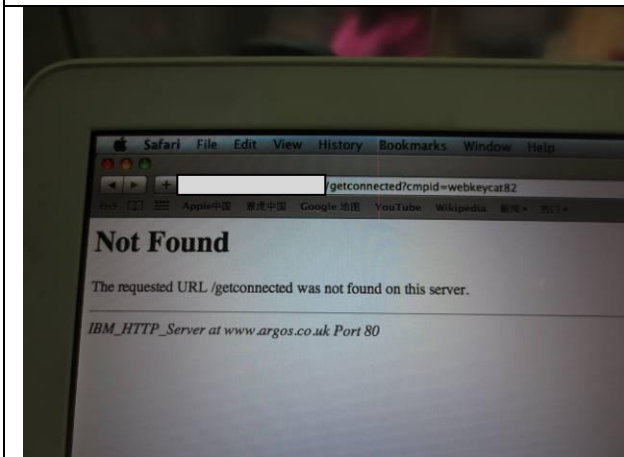
50. Function test with PC



51. Function test with PC




52. Function test with Mac

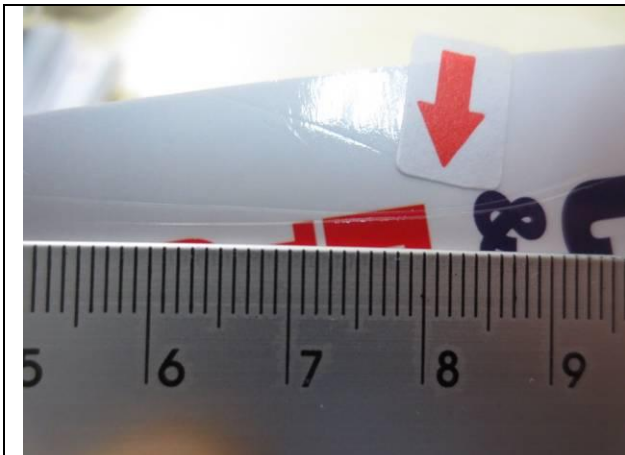


53. Function test with Mac



54. Minor defect: Obvious scratch mark on cardboard

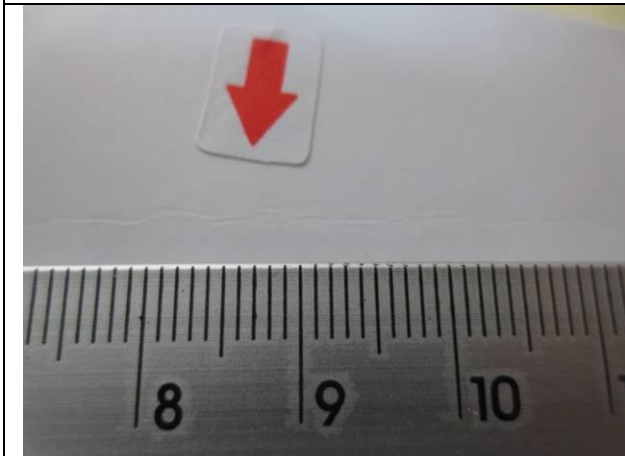
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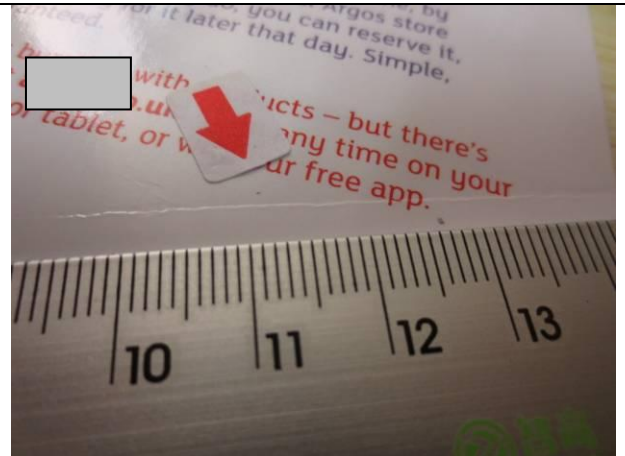
55. Minor defect: Obvious scratch mark on cardboard



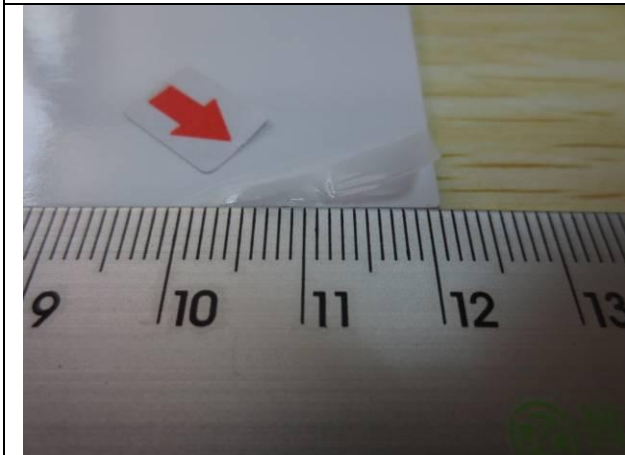
56. Minor defect: Obvious scratch mark on cardboard



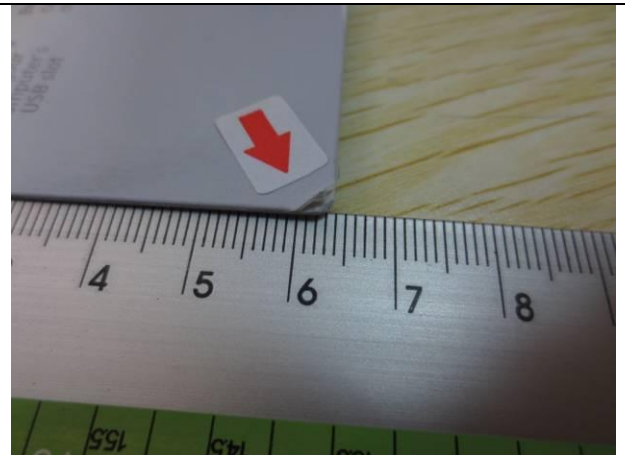
57. Minor defect: Obvious scratch mark on cardboard




58. Minor defect: Obvious scratch mark on cardboard



59. Minor defect: Frayed edge on cardboard



60. Minor defect: Frayed edge on cardboard

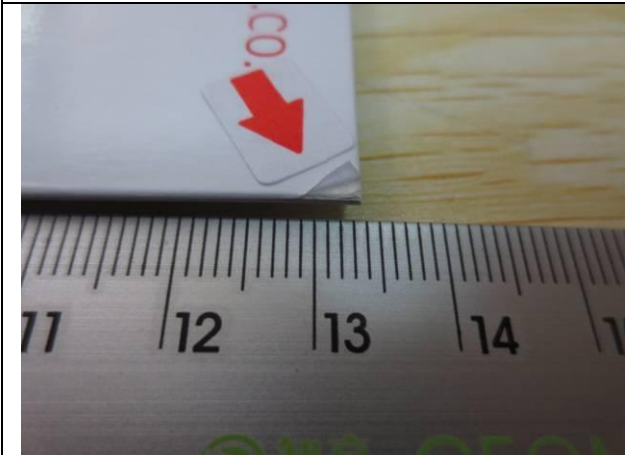
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61. Minor defect: Frayed edge on cardboard



62. Minor defect: Frayed edge on cardboard



63. Minor defect: Frayed edge on cardboard




64. Major defect: intermittent function when connect with PC and Mac



65. Major defect: intermittent function when connect with PC and Mac



66. Major defect: intermittent function when connect with PC and Mac

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Note:

1. The above reflects our findings at the time and place of inspection based on comparison of your sample with random samples selected in accordance with a previously agreed random statistical sampling standard. 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 apparent and/or hidden defects not detected during our random inspection or occurring thereafter. For inspection services rendered before 100% of a production lot has been produced, our findings will only extend to the items that were produced at the time of inspection. This report/certificate is not the evidence of shipment. Our services, including reports and certificates, are subject to the General Conditions of Service of CCIC Shenzhen which have been sent to your company. They can be re-sent upon written request.

2. You directed that your inspection be based upon Combined sampling, CCIC SZ advises all clients of the risks associated with "Combined Sampling" where several different product styles are combined to make a single lot size. Combined Sampling represents an increased level of risk to you as statistical rules are compromised and the chances of missing quality issues are much greater than during single style sampling. We disclaim any liability to you if you make decisions concerning the acceptance, payment authorization, or shipment of the inspected goods based upon Combined Sampling.

*****THIS IS THE END OF THE REPORT *****