




Report No : GIS-13041592.


Report date : 20XX-XX-XX

INSPECTION REPORT

I.GENERAL INFORMATION

Applicant	:	-	
Attn	:	-	
Supplier	:	-	
Factory	:	-	
Factory Address	:	-	
P/O No.	:	BTT-425/2012	
P/O Quantity	:	1572	
Model/Art/Style	:	MD-213B	
Product Description	:	Coffee Maker	
Inspection type	:	Pre-shipment Inspection	
Inspection method	:	<input checked="" type="checkbox"/> GWI-IE	
Inspection date	:	20XX-XX-XX	

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

	INSPECTION ITEMS	Conformed	Not conformed	
1	Quantity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to part 1-Quantity breakdown
2	Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Product Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	On site check	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 1
5	Form of Packaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OVERALL CONCLUSION		Not conformed, refer to remark 1~3		
FINAL DECISION		Client will make the final decision to reject or approve the conclusion		
Inspector	:	LHQ	Supervisor's signature	

Important:

The above reflects our findings at the time and place of inspection based on random- selected samples in accordance with the previously agreed random statistical sampling standards. Any "test" or "check" listed in our reporting should not be regarded as the laboratory testing since they are conducted in different way. The report/certificate does not mean releasing for shipment. This report/certificate does not exempt 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 found and/or hidden defects not detected during our random inspection or occurring thereafter.



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT

REMARKS:

1	Factory did not allow to perform transportation drop test.
---	--

NOTE:

1	Carton no. selected for sampling was below: Item MD-213B: Inspected sample Identification No.: GIS-13041592., 1~125 Carton no.: 260/70/68/46/202/48/38/204/69/218/49/120/232/169/9/184/14/262/253/44/151
2	Manufacturer did not agree with us to draw one production sample to GIS office for reference.
3	Manufacturer did not agree with us to draw defective sample to GIS office for reference.

GIS SAMPLE REPORT



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT**III.INSPECTION ITEM DETAILS (SECTION 1-6)****1. QUANTITY**

PO No.	Item No.	PO Qty		shipment Qty		packed Qty		Unpacked Qty	Unfinished Qty	Sampling Size		
		pcs	ctns	pcs	ctns	pcs	ctns	pcs	pcs	Packed		Not packed
										pcs	ctns	pcs
BTT-425/2012	MD-213 B	1572	262	1572	262	1572	262	0	0	125	17	0
Total		1572	262	1572	262	1572	262	0	0	125	17	0

2. WORKMANSHIP

Inspection Standard: ANSI/ASQC Z1.4		Defect classification	Cr	Ma	Mi
Sampling Plan:	Single, Normal	AQL	0	1.0	2.5
Inspection Level:	<input checked="" type="checkbox"/> G-II	Sample size	125	125	125
The defects which were found during inspection were listed as below:					
Item: MD-213B					
1	Broken mark on housing		-	1	-
2	Water tank leakage (hi-pot is ok)		-	1	-
3	Foreign plastic part was inside of unit		-	1	-
4	Dirty mark inside of Thermos carafe		-		1
5	Scratch mark on unit		-	-	3
Total Found:			0	3	4
Allowed:			0	3	7
Result			Pass		



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT**3. PRODUCT DESCRIPTION, STYLE AND COLOUR****3.1 Check against PO/photos/client's other's specification**

The inspected samples were found similar to the description of PO/photos/other's specification.

3.2 Check against sample.

No submitted sample was provided by applicant or Vendor for style & color comparison

3.3 Check against Instruction Manual

The functionality description in English on the instruction manual is adopted on the actual unit.

4. ON SITE CHECK

-	Check points	Criteria	Sample size	Comment															
1	Hi-pot test	1500v 1s 5mA	(125Samples):	Conformed.															
2	Earth continuity test	25A <0.1 ohm	(125Samples):	Conformed.															
3	Basic Function test	As per instruction manual	(125Samples):	Conformed.															
4	Assembly and fitting check	-	(8Samples):	Conformed.															
5	Burn-in test	4 Hours	(1Samples):	Conformed.															
6	Actual performance check	-	(8Samples):	Conformed.															
7	Internal workmanship check	-	(3Samples):	Conformed.															
8	Power cord strain relief test	-	(8Samples):	Conformed.															
9	Silk screen printing tap test	3M 810# tape	(8Samples):	Conformed.															
10	Barcode check	-	(8Samples):	Conformed.															
<table border="1"> <tr> <th>Item No.</th><th>Barcode No.</th><th>Location</th><th>Barcode No.</th><th>Location</th></tr> <tr> <td>MD-213B</td><td>5201524905979</td><td>A,B</td><td></td><td></td></tr> <tr> <td colspan="5">*Location code: A-Export Carton; B-Gift Box; C-Blister Card; D-Unit; E-Hangtag; F-Inner White Box; G-Other</td></tr> </table>					Item No.	Barcode No.	Location	Barcode No.	Location	MD-213B	5201524905979	A,B			*Location code: A-Export Carton; B-Gift Box; C-Blister Card; D-Unit; E-Hangtag; F-Inner White Box; G-Other				
Item No.	Barcode No.	Location	Barcode No.	Location															
MD-213B	5201524905979	A,B																	
*Location code: A-Export Carton; B-Gift Box; C-Blister Card; D-Unit; E-Hangtag; F-Inner White Box; G-Other																			
11	Carton drop test	76.2cm,1Corner,3edges,6 faces	(1Carton):	Not Conformed, refer to remark 1															
12	Rating label rubbing check	With water	(8Samples):	Conformed. 5201524905979															
13	Thermo-fuse functional test	Short thermostat circuit	(1Samples):	Conformed.															
14	Power cord length	-	(8Samples):	Actual found: 75-76cm															
15	Power measurement (under 230v 50Hz)	< 840w >720w	(125Samples):	Actual found:754-789W															
16	Coffee temperature	-	(8Samples):	Actual found: Initial :82°C-85°C After 2 hour:69°C-72.2°C															
17	Brewing time		(8Samples):	Actual found:5'03"-5'08"															



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT

5. PACKAGING:

-Packing method

Outer Pack	Corrugated Paper Plies:	<input type="checkbox"/> Single Wall(3ply) <input checked="" type="checkbox"/> Double Wall(5ply) <input type="checkbox"/> Triple Wall(7ply)
	Fastening:	<input type="checkbox"/> Metal Staples <input checked="" 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, pcs <input checked="" type="checkbox"/> No
Unit pack	All parts were packed into polybag , and then with instruction manual was packed into a gift box.	

- Packaging information

Item No.	Carton size (spec from client)	Carton size marked on carton	Carton size (actual)	Carton Weight (spec from client)(kg)	Carton Weight marked on carton(kg)	Carton (actual)(kg)
	LxWxH (cm)	LxWxH(cm)	LxWxH(cm)	N.W/G.W	N.W/G.W	N.W/G.W
MD-213B	--	--	57.5x53x35	--	--	--/12.5

6. SHIPPING MARK:

Please refer to photos



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT

Attachment 1

CRITICAL COMPONENT CHECK

Item for						
	Component	Trade Mark	Model	Technical data	Conformity mark	Does the Marking comply with certificate?
1	Plug	HANLI	HL-5B	16A 250V	VDE	Pass
2	Power cord	Hongli	H03VV-F	3*0.75MM2	VDE	Pass
3	Switch	--	--	XCK-017 10(4)A 250V	--	Pass
4	Thermal fuse	--	--	SF 214E Tf 216°C 10A 250V	VDE	Pass
5	Heater	--	MD-203	220-240V 800W	--	Pass
6	Thermostat	--	KSD301-cy	250V 12A 125°C	--	Pass

Please ask the manufacturer to provide the copy of certificate of the products and attach the certificate in the inspection report, and check the samples against the certificate, any discrepancy found, please remark it and the inspection result would be NOT CONFORMED

*Note: "Nil" --No CDF was provided by factory

GIS SAMPLE REPORT



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT

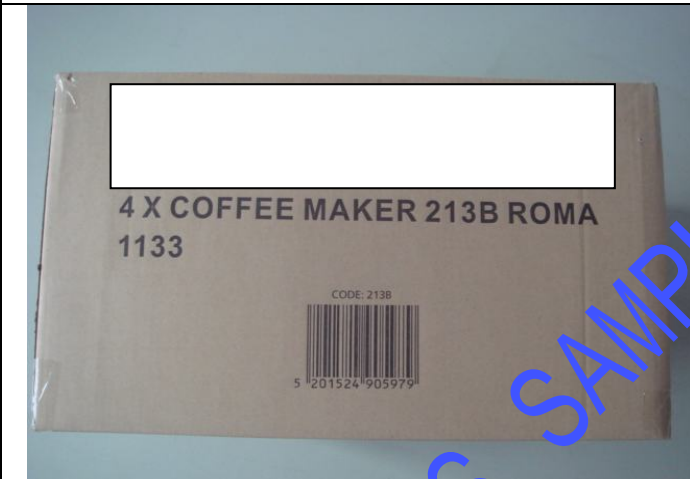
PHOTO ATTACHMENT



1_warehouse



2_export carton



3_mian mark



4_barcode



7_giftbox



8_giftbox



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



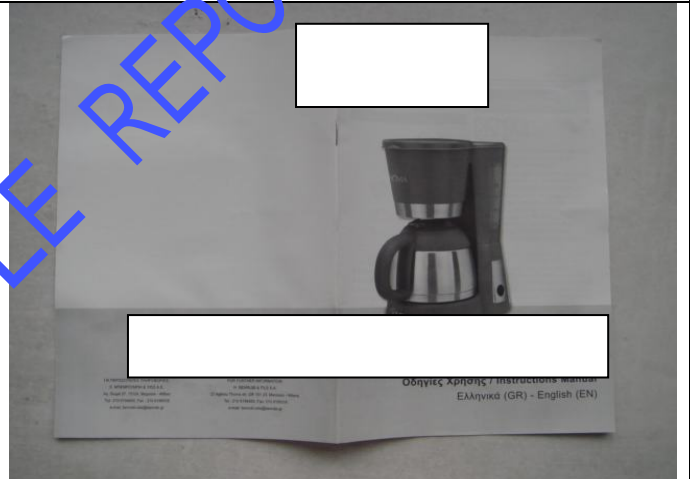
16_giftbox packing



17_unit packing



19_all parts



20_instruction manual



21_unit



22_unit



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



23_unit



24_unit



25_unit



26_unit



27_detail of unit



28_detail of unit



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



29_detail of unit



30_detail of unit



31_detail of unit



32_mark on unit



33_detail of unit



34_detail of unit



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



35_detail of unit



36_logo



37_rating label



38_mark on unit



39_Thermos carafe



40_Thermos carafe



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



41_Thermos carafe



42_Thermos carafe



49_plug



50_power cord



51_power cord



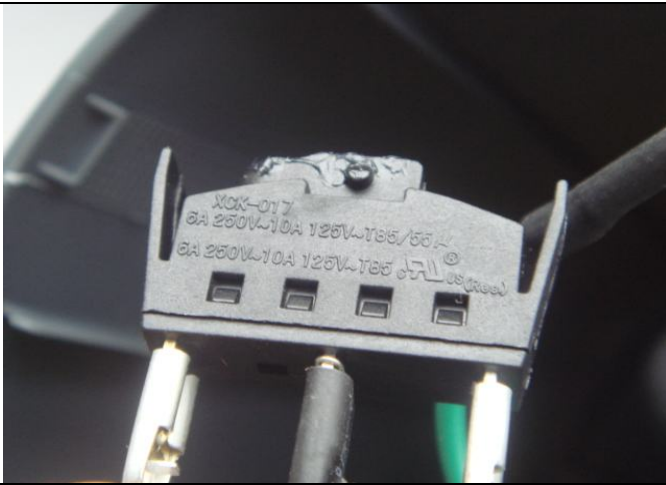
52_thermostat



Report No : GIS-13041592.

Report date : 20XX-XX-XX

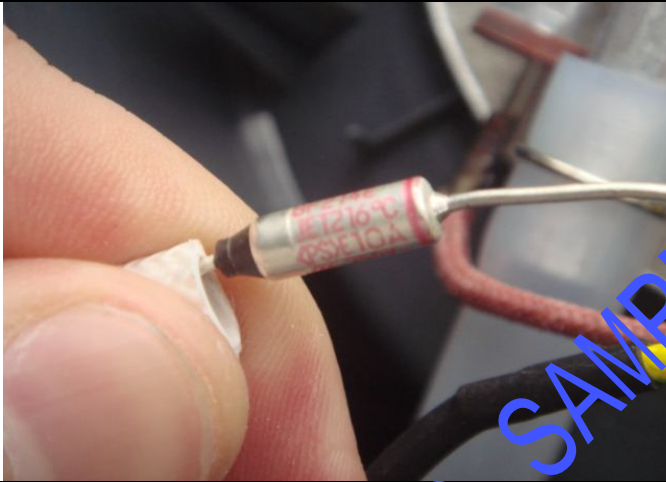
INSPECTION REPORT



53_switch



54_heater



55_thermal fuse



56_hi-pot check



57_earth resistance check



58_power consumption check



Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



59_temperature check



60_temperature check



69_defect-broken mark on housing



70_defect-scratch mark on unit



71-scratch mark on unit



72_defect-dirty mark inside of thermal carafe



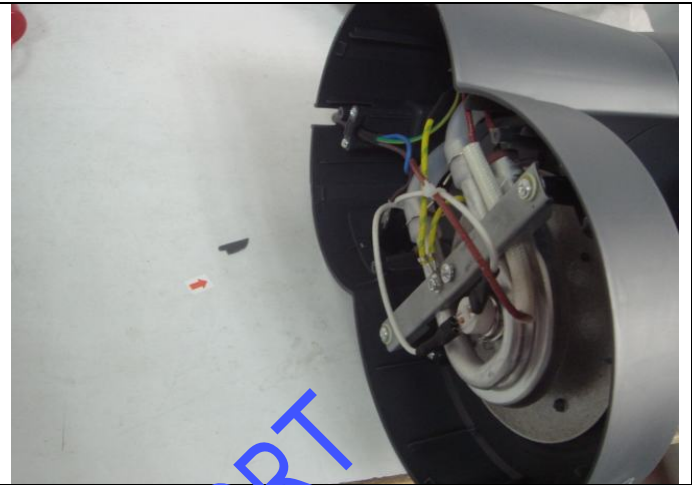
Report No : GIS-13041592.

Report date : 20XX-XX-XX

INSPECTION REPORT



73_defect-water tank leakage



74_defect foreign plastic part was inside of unit

End

GIS SAMPLE REPORT