

Shower Enclosure Pre-Shipment Inspection Report

Version: 1.0

Consignment Details

Client: SL4	Supplier: SE01
P/O Number: SL4-R-022540	Product: Shower enclosure

AQL Inspection Plan

AQL Standard: Military Standard 105E (MIL-STD-105E)
Acceptable Quality Levels: Critical defect: 0.0%, Major defect: 1.0%, Minor defect: 4.0%
Defect Definitions: Per the relevant approved quality standard for shower enclosures.
Is there a quality standard confirmed by the Client: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality Standard: <input checked="" type="checkbox"/> Linkan's standard version <input type="checkbox"/> Client's version

AQL Test Plan: Appearance Defects

Inspection Level: <input type="checkbox"/> I (reduced) <input checked="" type="checkbox"/> II (normal) <input type="checkbox"/> III (increased)
Sampling Procedure: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Double Inspection Type: <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Tightened <input type="checkbox"/> Reduced

AQL Test Plan: Dimension Tolerances

Inspection Level: <input checked="" type="checkbox"/> I (reduced) <input type="checkbox"/> II (normal) <input type="checkbox"/> III (increased)
Sampling Procedure: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Double Inspection Type: <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Tightened <input type="checkbox"/> Reduced

First Inspection

Model No.	Batch Quantity	Spot-check Quantity	Description of Issues	Cri	Maj	Min	QC Initials & Date
Bath Screen (Easy-cleaning single side)	290	50	Glue mark	0	0	1	Tenney/Leo/2 8-1-2021
Remarks: <input type="checkbox"/> Rejected <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Conditional Acceptance							

Defect Photos





Special Checks

1. Main Components

A: Tempered Glass	
- Is the glass certified to relevant certifications and standards (are the glass panels printed accordingly)?	Result: YES
Photos:	
B: Aluminium Extrusions	
- Do the extrusions meet the brightness requirement?	Result: YES
Photos:	
- Do they match with the revised drawings or quality requirement?	Result: YES
Photos:	

2. Spare Parts

- Is the quantity supplied conforming to the standard specification?	Result: YES
Photos:	
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- Is the quantity supplied as extra conforming to the agreement?	Result: Yes
- Has the Client purchased additional spare parts?	Result: NO
Photos:	
- Are the above quantities correct?	Result: Yes

3. Assembly

- Is it meeting with the relevant standard?

Result: **Yes**



4. Packaging`



LINKAN LIMITED

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Central, Hong Kong, SAR, China

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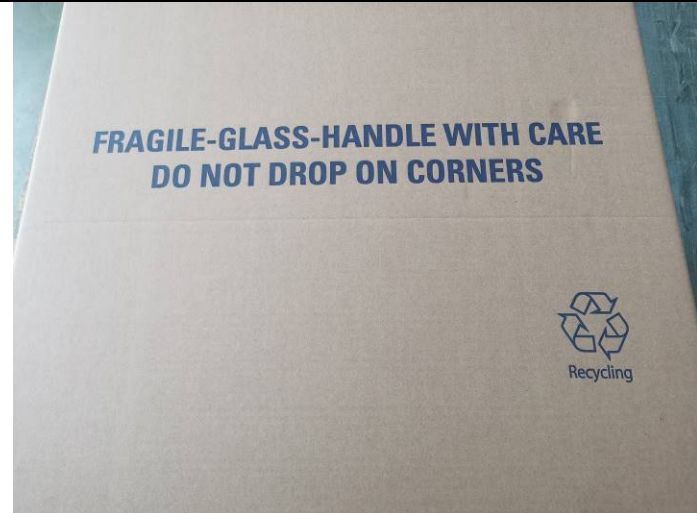
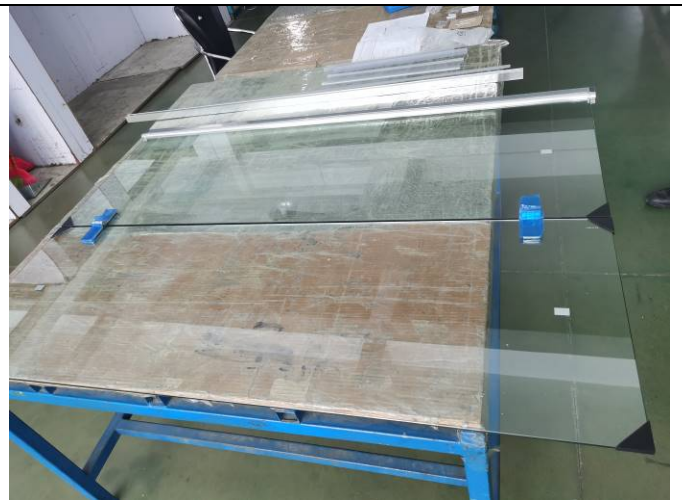


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5. The products should have passed below component tests

(test reports to be submitted by Supplier and approved by Linkan):

- 1. Safety test for tempered glass:
 Tested, and passed Tested, but didn't pass Not tested
- 2. Hardness test for aluminium extrusions:
 Tested, and passed Tested, but didn't pass Not tested
- 3. Anodizing thickness test for aluminium extrusions:
 Tested, and passed Tested, but didn't pass Not tested
- 4. Salt spray test for spare parts:
 Tested, and passed Tested, but didn't pass Not tested
- 5. Closing-opening endurance test:
 Tested, and passed Tested, but didn't pass Not tested

Other Checks

- Quantities of all parts match purchase order.
- Goods conform to all requirements in Linkan's purchase order.

Consignment Overall Assessment

- Qualified Not Qualified

Remarks:

(Appears on original form)

28/01/2021
 LINKAN LIMITED
 4/F, Hong Kong Trade Centre, 161 Des Voeux Road
 Central, Hong Kong, SAR, China
 Tel:+852 8114 2684; Fax:+852 3159 8467

(Signature of Linkan Inspector)

(Date – dd/mm/yy)

Tenney/Leo

.....
(Name of Linkan Inspector)

(Appears on original form)

28/01/2021

(Signature of Supplier's Authorised Representative)

(Date – dd/mm/yy)

Miss Brodie

.....
(Name of Supplier's Authorised Representative)

Client Approval to Dispatch

If the consignment is not qualified, written authorization must be given by the client if the goods are required to be dispatched prior to the defects being rectified and the consignment being re-assessed as qualified.

We hereby authorize the above consignment (including all unqualified part numbers/batches excluding all unqualified part numbers/batches) to be dispatched immediately, without further rework or replacement.

.....
(Signature of Authorised Representative)

.....
(Date)

.....
(Name & Position of Authorised Representative)

APPENDIX 1: DEFINITIONS

Defects: Defects are expressed as a percentage. When each item can contain more than one defect, it is expressed as the total number of defects per 100 items.

Inspection Levels (for Military Standard 105E, MIL-STD-105E): The inspection level helps determine the sample size for a given batch size. Levels I, II, and III are general inspection levels:

- Level II is designated as normal.
- Level I requires about half the amount of inspection as level II, and is used when reduced sampling cost are required and a lower level of discrimination (or power) can be tolerated.
- Level III requires about twice the amount of inspection as level II, and is used when more discrimination (or power) is needed.

The four special inspection levels S-1, S-2, S-3, & S-4 use very small samples, and should be employed only when small sample sizes are necessary, and when large sampling risks can be tolerated.

Inspection Type: There are three types of inspection:

- Normal inspection is used at the start of the inspection activity.
- Tightened inspection is used when the vendor's recent quality history has deteriorated (acceptance criteria are more stringent than under normal inspection).
- Reduced inspection is used when the vendor's recent quality history has been exceptionally good (sample sizes are usually smaller than under normal inspection).

APPENDIX 2: MILITARY STANDARD 105E TABLES

Table 1 - Sample Size Code Letters

Lot or batch size			Special inspection levels				General inspection levels		
			S-1	S-2	S-3	S-4	I	II	III
2	to	8	A	A	A	A	A	A	B
9	to	15	A	A	A	A	A	B	C
16	to	25	A	A	B	B	B	C	D
26	to	50	A	B	B	C	C	D	E
51	to	90	B	B	C	C	C	E	F
91	to	150	B	B	C	D	D	F	G
151	to	280	B	C	D	E	E	G	H
281	to	500	B	C	D	E	F	H	J
501	to	1,200	C	C	E	F	G	J	K
1,201	to	3,200	C	D	E	G	H	K	L
3,201	to	10,000	C	D	F	G	J	L	M
10,001	to	35,000	C	D	F	H	K	M	N

Table 2 - Single Sampling Plans for Normal Inspection Type

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Sample Size Code	Sample Size	Acceptable Quality Levels (normal inspection)							
		1.0		1.5		2.5		4.0	
		Ac	Re	Ac	Re	Ac	Re	Ac	Re
A	2	0	1	0	1	0	1	0	1
B	3								
C	5								
D	8								
E	13								
F	20	1	2	1	2	1	2	1	2
G	32								
H	50	1	2	1	2	2	3	2	3
J	80	2	3	2	3	3	4	3	4
K	125	3	4	3	4	5	6	5	6
L	200	5	6	5	6	7	8	7	8
M	315	7	8	7	8	10	11	10	11
N	500	10	11	10	11	14	15	14	15
								21	22

Key:
 Ac = Acceptance number
 Re = Rejection number

- Notes:
- The above table applies to the *Single* sampling procedure and the *Normal* inspection type.
 - If sample size is equal to or larger than the batch/lot size, do 100% inspection.
 - This sampling plan must be used in conjunction with the Military Standard 105E switching rules.

- Instructions:
- In table 1, find the sample size code letter that corresponds to the relevant batch/lot size and inspection level.
 - In table 2, find the sample size and acceptance and rejection numbers that correspond to the sample size code found in table 1 and the acceptable quality level (AQL).
 - From the batch/lot, randomly check the number of items equal to the sample size found in table 2. If the number of defective items found in the sample is less than or equal to the acceptance number, accept the batch. If the number of defects is greater than or equal to the rejection number, reject the batch.