

Inspection Report (PSI)

R-us10-16144146_2

Formas y Servicios General Star SA de C V

MISSED REPORT

MISSED REPORT

PRODUCT DESCRIPTION		INSPECTION STANDARDS	
Inspection location:	Faisalabad	Sampling level for Visual	I
Supplier:	A.M KNITWEAR	AQL for Critical/Major/Minor	0 / 2.5 / 4.0
Inspection date:	27/Jul/2016	Sampling level for Measurements	S2
Expected shipment date:	03/Aug/2016	AQL for Measurements	4.0
Product Name:	SURI	Nb of inspected pieces	50Pcs
Style # :		Totally QTY of cartons in your shipment	N/A
P/O number:	15315	QTY of cartons available for inspection	N/A
		Nb of cartons inspected	N/A
Your internal reference number:	SOFI/SURI 1 ENTREGA	Number on the inspected cartons	N/A
Order QTY:	1728 Pcs	Reference sample available:	No, client didn't send
Pcs ready for inspection:	N/A	Cartons accessibility:	N/A

OVERALL INSPECTION RESULT

N/A

(Client has the final decision to Reject or Approve)

Approve

Reject

(You may choose after clicking to communicate or not your decision to your factory)

RESULTS

Workmanship AQL <i>(Workmanship defectives list)</i>	N/A		CRI	MAJ	MIN
		Found	N/A	N/A	N/A
		Max	0	3	5
		Sample Size	50	50	50
Measurements AQL <i>(Measurements tables)</i>	N/A	Found	N/A		
		Max	1		
		Sample Size	13		
Product Specifications Check	N/A	N/A			
Packing & Packaging	N/A	N/A			
Tests & Special Requirements	N/A	N/A			

IMPORTANT REMARKS / GENERAL DEFECTS

Factory has not presented any piece for inspection. Inspector has issued miss report after consulting with back office.

THIS IS A MISS REPORT

Number of Mandays spent: 1

Inspector 1: ILYAS BAIG

Supervisor: Puneet

REINSPECTION RESULTS

Expected Result	Result	Actual Picture / Comments
Is this order a reinspection for a Failed shipment	N/A	N/A
Previous Inspection Rejection Reasons:		

MOLD PREVENTION – EXPECTED RESULTS

	RISK
D Product: The product should not have any moisture visually present, no odor due to moisture and no moisture that can be felt when rubbing your hand across the product.	N/A
Polybag: Should have vent holes and at least one mold prevention unit in the packaging. <i>(ex: Silica gel, Micro Pak, Super Dry, etc.)</i>	N/A
Cartons: Should be inside of the warehouse/factory on pallets (no contact with walls/floor), dry (check the bottom of cartons) and without moisture or odor.	N/A
Storing conditions of cartons, products, fabric, material: Should be clean, dry, with ventilation and without mold/water on walls.	N/A
Relative humidity in storing area: Check factory's hygrometer. The relative humidity should be < 70%. <i>If there is not any factory's hygrometer, write N.A.</i>	N.A

I. SPECIFICATIONS CHECK *Back to report summary*

A. Quantity

Expected Result	Result	Actual Picture / Comments
Order qty: 1728Pcs 1/ At least 80% of the total order quantity must be finished and packed. If not, fail section and call to confirm the missing inspection.	Not OK	No goods were ready for inspection.

Quantity details of the order inspected

PO Number	Style# – Color	PO Quantity (units)	Production Status			Shipping Quantity (units and % of PO)	Shipping Destination (Country of Importer on packing list)
			Semi-Finished (units and % of PO)	Finished & Unpacked (units and % of PO)	Finished & Packed (units and % of PO)		
15315	SURI – Negro / Rosa	1008	1008	0	0	0	Mexico
15315	SURI – OXFORD	720	720	0	0		Mexico
Total quantity		1728	1728	0	0	0	

B. Assortment check and weight (on 5 cartons)



Check the quantity and assortment per carton. It should match to client's specifications and packing list. <i>Weight cannot exceed the 20 KG per carton. If not fail.</i> <i>No damaged, under-packed or over packed carton is allowed. If not fail.</i>	N/A	Carton number	QTY	Weight (kg)	Condition
		N/A	N/A	N/A	<i>condition</i>
		N/A	N/A	N/A	<i>condition</i>
		N/A	N/A	N/A	<i>condition</i>
		N/A	N/A	N/A	<i>condition</i>
		N/A	N/A	N/A	<i>condition</i>

II. ADDITIONAL PICTURES *Back to report summary*

Unfinished products



N/A

	<p>N/A</p>
	<p>N/A</p>
	<p>N/A</p>



N/A



N/A



N/A



N/A






N/A



N/A

	<p>N/A</p>
	<p>N/A</p>
	<p>N/A</p>

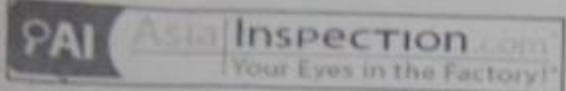
	N/A
	N/A
	N/A
Semi-finished products(1728 Pcs- 100%)	Finished but not packed(0 Pc)
Finished, Packed products and Cartons selection	
N/a	N/A
Finished and packed products/ Cartons before selection	Cartons after selection

Draft report signed by factory

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AI Inspection No	R-us10-16144146_2	Client Name	Formas y Servicios General Star SA de C V
Inspection Date	27/Jul/2016	Products	SUR1
Inspector Name (s)	ILYAS BAIG	PO#	15315
Factory Name	A M KNITWEAR	Ref#	SOF1/SUR1 1 ENTREGA
Important Remarks: (Please remark all not OK findings and failed test here)			
<h1>MISS REPORT</h1>			
Defective List:			
Defect Description	Critical	Major	Minor
Goods are not ready for inspection.	1	1	1
Total Found			
Samples inspected			
I, the Inspector, hereby certify that the inspection has been performed in a fair, professional and honest way, and that I have not asked, nor received, any favour, compensation or gift from the Factory staff.			
I, the Factory Representative, hereby confirm that the inspector behaved properly during inspection, and that I have not proposed, nor been required to offer, any favour, compensation or gift to the Inspector.			
Name of Factory Representative: <u>Mehran Saeed</u>		Name of Inspector(s): ILYAS BAIG	
Signature: <u>[Signature]</u> <u>A. M. Knitwear</u>		Signature: <u>[Signature]</u>	

27/07/2016

Factory Disclaimer & AI Code of Conduct


FACTORY ACKNOWLEDGEMENT
 To be copied and signed in 2 copies at the beginning of the inspection

ENGLISH VERSION TO SIGN

AsiaInspection has been appointed today by Formas y Servicios General Star SA de C V to perform a Pre-shipment inspection of your production of 4320SOFI on 27/Jul/2016 (Order No R-us10-16144146).
 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.

PLEASE READ AND ACKNOWLEDGE ASIAINSPECTION POLICIES:

1 / Minimum Quantity to be ready for inspection:
 A.M KNITWEAR must make sure that the following quantities are packed and ready to ship on the day of inspection:
 - 100% of the production
 If the available quantity packed and ready for shipment is lower, AsiaInspection will report it to Formas y Servicios General Star SA de C V and A.M KNITWEAR will be liable for any additional cost incurred (ex: re-inspection).

2 / Final Decision on Inspection Result:

- The Inspector has no right to authorize A.M KNITWEAR to ship – only Formas y Servicios General Star SA de C V may take such a decision, after receiving the final Report from AsiaInspection management.
- Inspection results may vary after being reviewed by the AsiaInspection management and internal auditors.
- Our Inspector is not taking any final decision on the inspection Result. The final decision is taken by Ms. - Cynthia y Blanca after the report has been reviewed by AsiaInspection management.
- If an Inspection Certificate is needed, AsiaInspection will issue it only upon Formas y Servicios General Star SA de C V's request.

3 / Equipment needed:
 A.M KNITWEAR acknowledges that they have been informed by email prior to the inspection of the tools needed by the Inspector to carry the inspection (desk with internet connection, machines for proper quality control such as scales, metal detection machines, barcode scanners, etc), and will make them available.

4 / Pictures & Samples collection:
 Our Inspector needs to take pictures during inspection, including of the factory gate, production line, offices and building. At the end of the inspection, he might ask to collect at least one sample from the production, if Formas y Servicios General Star SA de C V requires it; the sample(s) will be kept for Formas y Servicios General Star SA de C V use only.

5 / Bribery Policy:

- A.M KNITWEAR is not allowed to offer any meal compensation, gift or advance any expense to our Inspector. Any breach of this policy will be immediately reported to Ms. - Cynthia y Blanca.
- Our Inspector gets an allowance for his meals and travel. Should he directly ask you for, or imply that you should grant him, any gift, favor, compensation or should he misbehave in any way please contact us immediately at aim@asiainspection.com. Tel: +91 11 4672 3304, so he will be called back and replaced within a few hours and the same-day.

On behalf of A.M KNITWEAR (Authorized signature only)
 Name of Factory Representative: Mehann Saad Inspection date: 27th July 2016
 Signature: [Signature] A.M. Knitwear

Name of Inspector(s): ILYAS BAIG Inspection date: 27th July 2016
 Signature: [Signature]

27/07/2016


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Confirmation of Compliance with AI Code of Conduct

Order No: R-us10-16144146 Inspection Date: 27/Jul/2016

I hereby confirm the following, on behalf of my company, in regard to the compliance of the code of conduct during audit.

1. The inspector was not offered any gift, money, or bribe by factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
2. The inspector was not invited to any restaurant by factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
3. The inspector did not ask for any money, gift or sample that is not requested by the customer	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
4. The inspector did not ask for any unreasonable favor or service	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
5. The inspector did not request transportation to or from factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)

I hereby declare that all the information given above is true and correct.

Position: Notchanalized Factory Stamp: _____
 Name: Mehban Saad Inspection date: 27th July 2016
 Signature: [Signature] A. M. Khatun

Name of Inspector (s): ILYAS BAIG Inspection date: 27th July 2016
 Sign: [Signature]

27/07/2016

If our inspector breach the code of conduct, please contact us immediately. We will send our internal auditor to follow up as soon as possible.

Complaint Hotline: +91 11 4672 3304

Original signature from Factory Manager accepting AsiaInspection conditions on Shipment authorization and bribery issues

IMPORTANT NOTES *Back to report summary*

THE ABOVE RESULT(S) REFLECT(S) ASIANSPECTION LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. 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 NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

End of the Report