

INSPECTION REPORT

FINAL VERSION

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Inspection No.: 4xxxA

Client Name: ABC

Report Date: Sept 28 2021

OVERALL INSPECTION CONCLUSION		FAILED			
INSPECTION RESULT SUMMARY		PASSED	FAILED	INCONCLUSIVE	NOT APPLICABLE
A.	Quantity			X	
B.	Product Conformity				X
C.	Workmanship / Visual (Basic Function and Appearance)		X		
D.	Data Measurement / On-site Tests			X	
E.	Packing and Packaging				X
F.	Shipping Mark				X
G.	Labeling, Printed Materials and Markings				X

GENERAL INFORMATION

Service Type:	During Production Check (DUPRO)		
Purchase Order (PO) No.:	SVNA210008 ;SVNA210009	Factory Name:	XYX
Product Description:	Slats 42" Round Fire Pit Table. Sedona Sofa with Seat and Back Cushions. Sedona Ottoman with Seat Cushion.	Factory Address:	XXX
Previous Inspection No.:	Nil	Inspection Date:	XXX
Approved Sample:	Not Available	Inspector Name(s):	XXX

Product Pictures



18009324



21SDA1SFCA



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21SDA1SFCT



21SDA2OTCA



21SDA2OTCT

NA

Picture description

A. QUANTITY

Result		Actual Finding / Comments									
INCONCLUSIVE		1. For#18009324,100% finished & packed, for other items, 40% of each were finished but not packed yet.									
PO No.	Item/Style/ Product No.	Order Quantity Units	Shipment Quantity		Presented Quantity for Inspection	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
			Units	Ctns		Qty	%	Qty	%	Qty	%
SVNA210008	18009324	48	48	96	48	48	100	0	0	0	0
SVNA210009	21SDA1SFCA	25	25	25	10	0	0	10	40	15	60
SVNA210009	21SDA1SFCT	25	25	25	10	0	0	10	40	15	60
SVNA210008	21SDA2OTCA	30	30	30	12	0	0	12	40	18	60
SVNA210008	21SDA2OTCT	40	40	40	16	0	0	16	40	24	60
Total:		168	168	216	96	48	28.6	48	28.6	72	42.8
List of Export Carton Numbers Opened		Carton No.: No carton number was found and factory refused have inspector to manually marked numbers on cartons selected for inspection.									



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Total 18 Cartons were opened for sampling.

Pictures



bulk



Factory gate



bulk



bulk



Carton sampling



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NA

After carton sampling

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
NOT APPLICABLE	1. No approval samples or reference samples was provided by factory.
Pictures	

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Sampling Plan/Inspection Level	Single & Normal / Level II			
AQL- Defectives	Critical	Major	Minor	
	NA	2.5	4.0	
Sample Size	32	32	32	
Defective Description		Critical	Major	Minor
1.	#18009324,sample size:9			
2.	chipped mark on edge of lid(0.2cm)			1
3.	poor painting on surface of table(2.2cm)			1
4.	scratched mark on frame(2cm)			1
5.	welding residue on door(3.3cm)			1
6.	#21SDA1SFCA sample size:5			
7.	poor painting on surface of back rest(1.5cm)			1
8.	#21SDA1SFCT sample size:5			
9.	untrimmed thread end on cushion.(6.6cm)			1
10.	untrimmed thread end on seat.(7cm)			1
11.	#21SDA2OTCA, sample size:6			
12.	poor polish,rough touch on edge of frame(4.5cm)		1	
13.	#21SDA2OTCT sample size:7			
14.	poor polish,rough touch on edge of frame(3.3cm)		1	
Total Found:		0	2	7
Accept:		0	2	3



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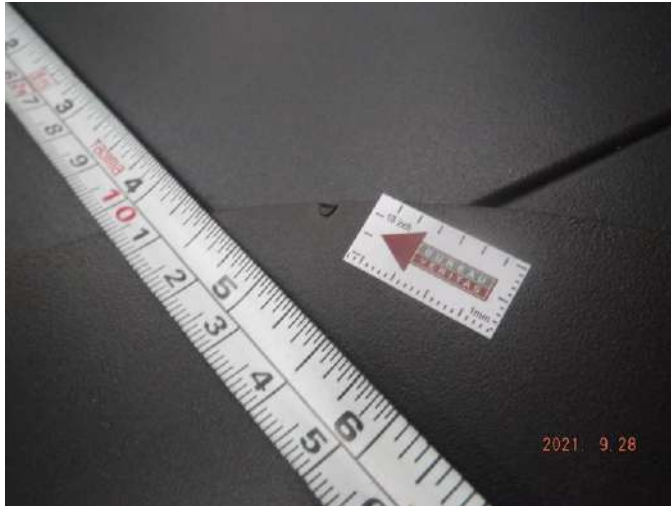
Result:

FAILED

Remarks - Other defects observed but not counted in the AQL Result: NA

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.

Pictures



defect-18009324, chipped mark on edge of lid(0.2cm)



defect-18009324, poor painting on surface of table(2.2cm)



defect-18009324, scratched mark on frame(2cm)



defect-18009324, welding residue on door(3.3cm)



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Defect-#21SDA1SFCA, poor painting on surface of back rest(1.5cm)



Defect-#21SDA1SFCT ,untrimmed thread end on cushion.(6.6cm)



Defect-#21SDA1SFCT ,untrimmed thread end on seat.(7cm)



Defect-#21SDA2OTCA,poor polish,rough touch on edge of frame(4.5cm)



Defect-#21SDA2OTCT ,poor polish,rough touch on edge of frame(3.3cm)

NA

D. DATA MEASUREMENT / ON-SITE TESTS

	Check Item	Actual Finding / Comments	Result
1.	Description: Barcode verification	#18009324 No failure	PASSED
	Sample Size: 1 sample per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
2.	Description: Carton dimension and weight measurement	#18009324:carton 1/2:84.5x82.5x66.0cm/26.7kg Carton 2/2:112.0x112.0x7.5cm/14.4kg,Remark H.6	INCONCLUSIVE
	Sample Size: 1 carton		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
3.	Description: Carton quantity / assortment check	#18009324 No failure	PASSED
	Sample Size: 3 cartons		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
4.	Description: Full assembly test	#18009324:no failure	PASSED
	Sample Size: 3 samples		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
5.	Description: Product dimension check	18009324: 106.7X106.7X62.87cm 21SDA1SFCA: 195x86.5x93.5cm 21SDA1SFCT : 195x86.5x93.5cm 21SDA2OTCA: 76.0x55.5x45.0cm 21SDA2OTCT: 76.0x55.5x45.0cm	NOT APPLICABLE
	Sample Size: 1 sample per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
6.	Description: Product weight check	18009324: 31.1kg 21SDA1SFCA: 19.82kg 21SDA1SFCT : 19.84kg 21SDA2OTCA: 6.25kg 21SDA2OTCT: 6.24kg Remark H.6	INCONCLUSIVE
	Sample Size: 1 sample per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
7.	Description: Carton drop test	#18009324,Remark H7,factory did not allowed conducted carton drop test	INCONCLUSIVE
	Sample Size: 1 carton		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
8.	Description: Wobbling test	No failure	PASSED
	Sample Size: 1 sampler per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
9.	Description: Static loading test	No equipment was provided by factory.remark H8	INCONCLUSIVE
	Sample Size: 1 sampler per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
10.	Description: Seat impact test	No equipment was provided by factory.remark H8	INCONCLUSIVE
	Sample Size: 1 sampler per item		
	Test performed with factory equipment?		
	Factory equipment current calibration label available?		
11.	Description: Gas leakage test	#18009324,No equipment was provided by factory.remark H8	INCONCLUSIVE
	Sample Size: All samples		



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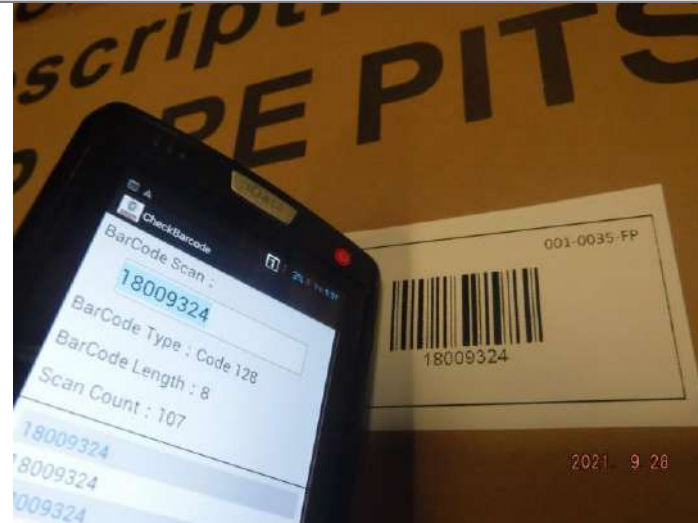
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	Test performed with factory equipment?	X	Yes	No		
	Factory equipment current calibration label available?		Yes	No	X	N/A
12.	Description:	Stability test				
	Sample Size:	3 samples				
		#18009324,no failure				
	Test performed with factory equipment?	X	Yes	No		
13.	Factory equipment current calibration label available?		Yes	No	X	N/A
	Description:	burning test				
	Sample Size:	1 sampler				
		#18009324,No equipment was provided by factory.remark H8				
15.	Test performed with factory equipment?	X	Yes	No		
	Factory equipment current calibration label available?		Yes	No	X	N/A
	Description:	Extend operation for high setting				
	Sample Size:	3 samples				
16.		#18009324,No equipment was provided by factory.remark H8				
	Test performed with factory equipment?	X	Yes	No		
	Factory equipment current calibration label available?		Yes	No	X	N/A
	Description:	Extend operation for low setting				
16.	Sample Size:	3 samples				
		#18009324,No equipment was provided by factory.remark H8				
	Test performed with factory equipment?	X	Yes	No		
	Factory equipment current calibration label available?		Yes	No	X	N/A
16.	Description:	Cycle test of moving parts				
	Sample Size:	3 samples				
		#18009324,No failure				
	Test performed with factory equipment?		Yes	X	No	
	Factory equipment current calibration label available?		Yes	No	X	N/A

Pictures



Barcode verification



Dimension check



Weight check



Full assembly check



Stability test

NA

Picture description

E. PACKING AND PACKAGING

Result	Actual Finding / Comments
NOT APPLICABLE	1. No approved samples or specification was available during inspection.
Pictures	
SKU#18009324	



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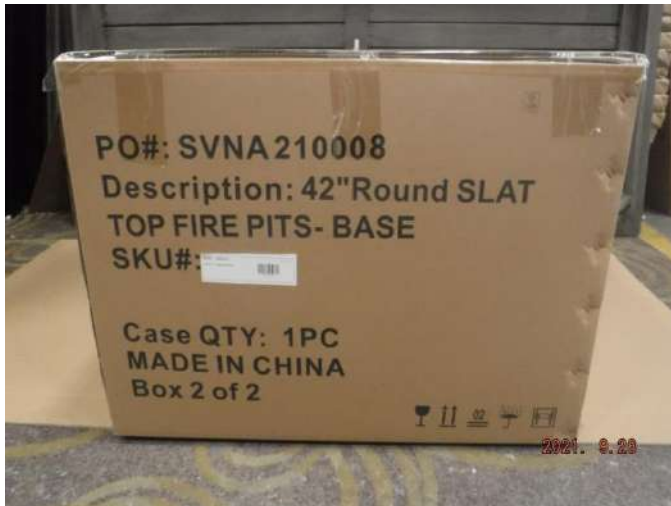
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One set of product



Shipping carton (Carton 2/2)



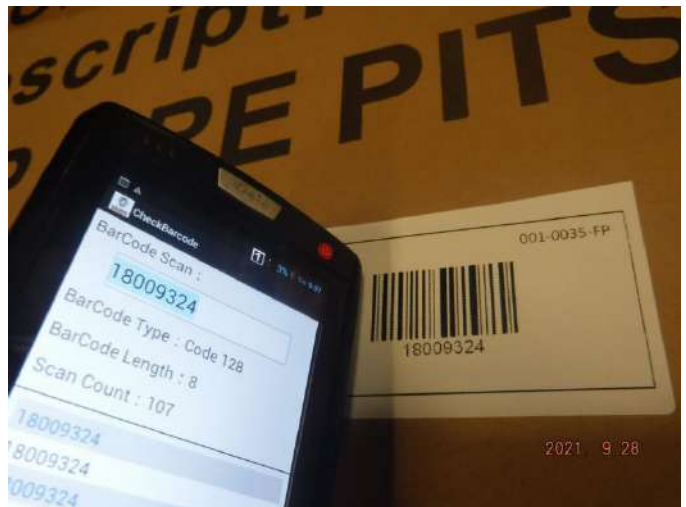
Marking on shipping carton (Carton 2/2)



Label on shipping carton (Carton 2/2)



Label details on shipping carton (Carton 2/2)



Bar code verification (Carton 2/2)



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Shipping carton opened view (Carton 2/2)



Product packaging (Carton 2/2)



Product packaging (Carton 2/2)



Hardware pack (Carton 2/2)



Hardware (Carton 2/2)



User manual (Carton 2/2)



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Warning card (Carton 2/2)



Rocks pack (Carton 2/2)



Rocks pack (Carton 2/2)



Rocks pack (Carton 2/2)



Rocks details (Carton 2/2)



Rocks details (Carton 2/2)



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Shipping carton (Carton 1/2)



Marking on Shipping carton (Carton 1/2)



Marking on Shipping carton (Carton 1/2)



Label on Shipping carton (Carton 1/2)



Label details (Carton 1/2)



Bar code verification (Carton 1/2)



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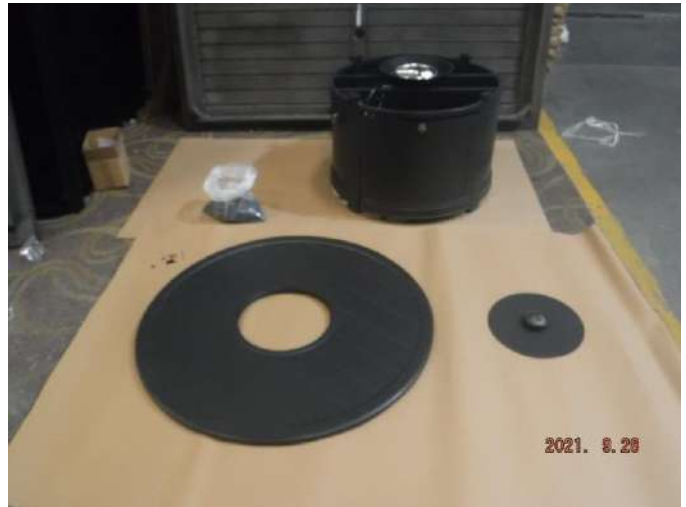
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Product packaging (Carton 1/2)



All parts (Carton 1+Carton 2)



Product front view



Product side view



Product back view



Product details



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Product details



Product details



Product details



Product details



Product details



Product details



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Product details



Product details



Product details



Product details



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Product details



Product details



Product details



Product details



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Product details

Nil

Nil

SKU# 21SDA1SFCA



Product packaging



Product view



Product view



Product view



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Product view



Product details

SKU# 21SDA1SFCT



Product packaging



Product view



Product view



Product view



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Product view



Product details

SKU# 21SDA20TCA



Product packaging



Product view



Product view



Product view



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Product view



Product details

SKU# 21SDA20TCT



Product packaging



Product view



Product view



Product view



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Product view

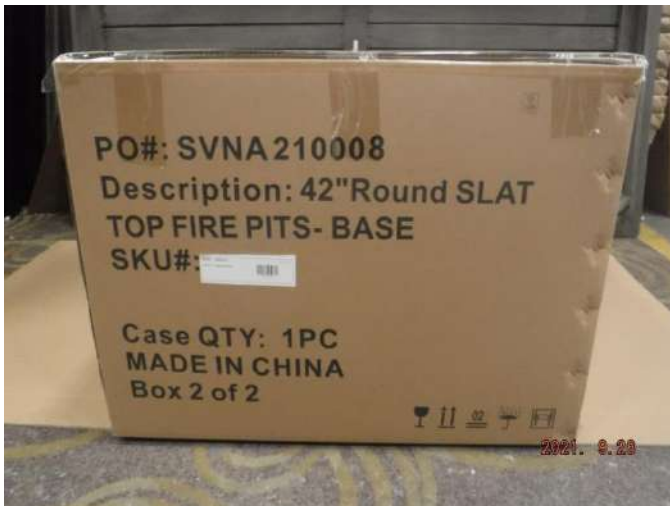


Product details

F. SHIPPING MARK

Result	Actual Finding / Comments
NOT APPLICABLE	1. No specification was available during inspection. Only SKU 18009324 was packed in carton during inspection.

Pictures



Marking on shipping carton (Carton 2/2)



Label on shipping carton (Carton 2/2)



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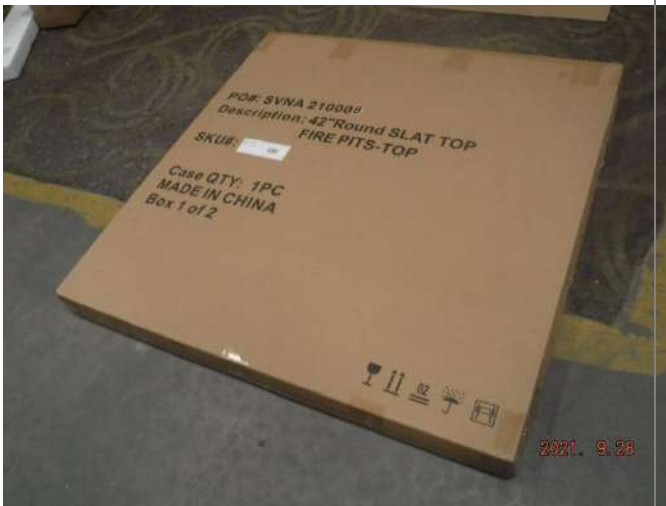
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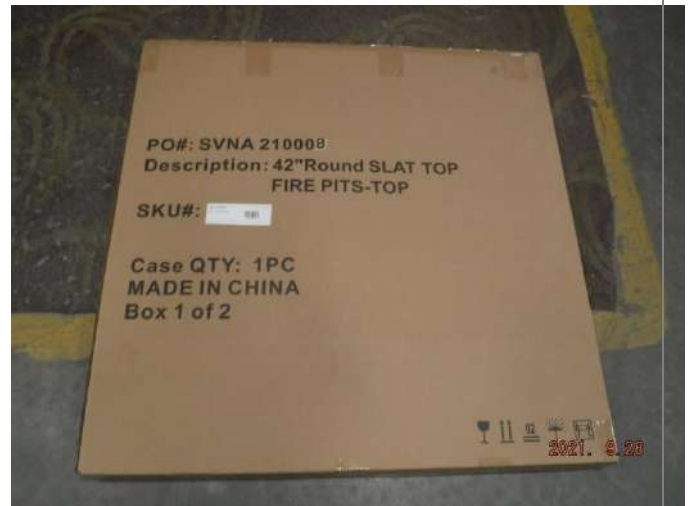
Label details on shipping carton (Carton 2/2)



Bar code verification (Carton 2/2)



Shipping carton (Carton 1/2)



Marking on Shipping carton (Carton 1/2)



Marking on Shipping carton (Carton 1/2)



Label on Shipping carton (Carton 1/2)



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Label details (Carton 1/2)



Bar code verification (Carton 1/2)

G. LABELING, PRINTED MATERIALS AND MARKINGS

Result	Actual Finding / Comments
NOT APPLICABLE	1. No approved samples or specification was available during inspection.

SKU#18009324



User manual (Carton 2/2)



Warning card (Carton 2/2)



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Product details



Product details

Warning card for item 21SDA1SFCA, 21SDA1SFCT, 21SDA2OTCA, 21SDA2OTCT



Warning card pack



Warning card pack



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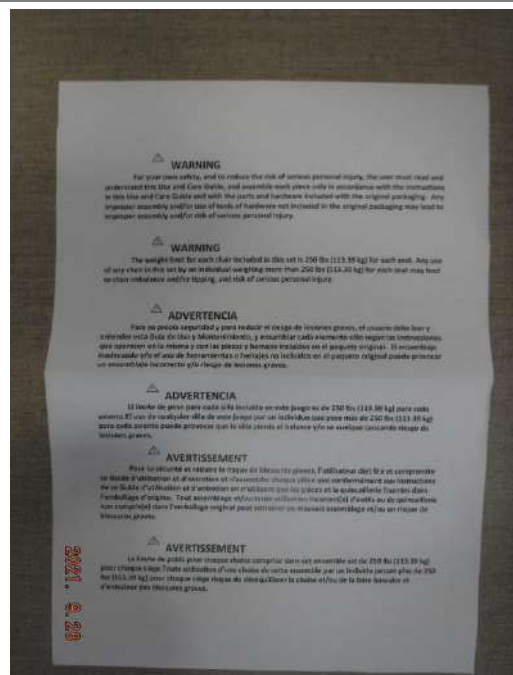
Warning on poly bag



Warning card details



Warning card details



Warning card details

SKU# 21SDA1SFCA



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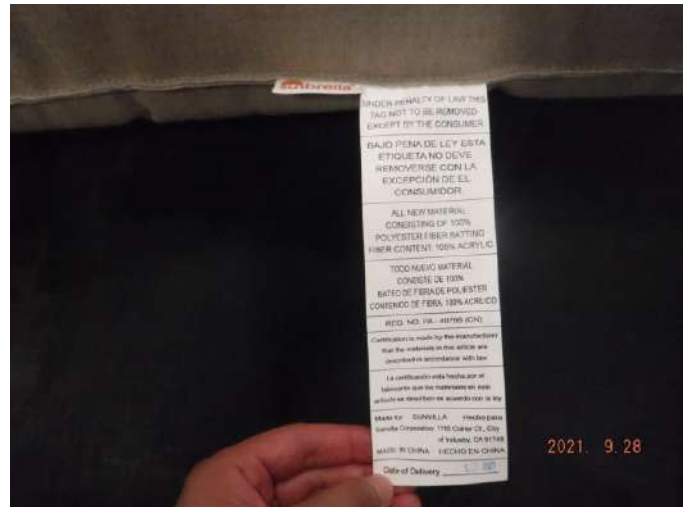
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Product label

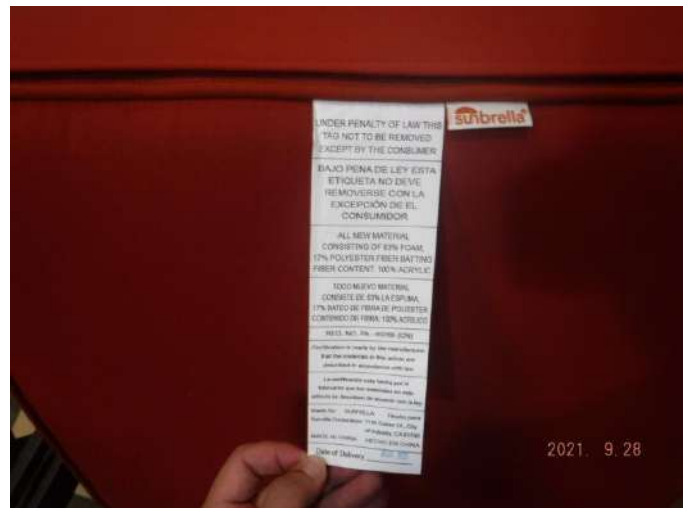


Product label

SKU# 21SDA1SFCT

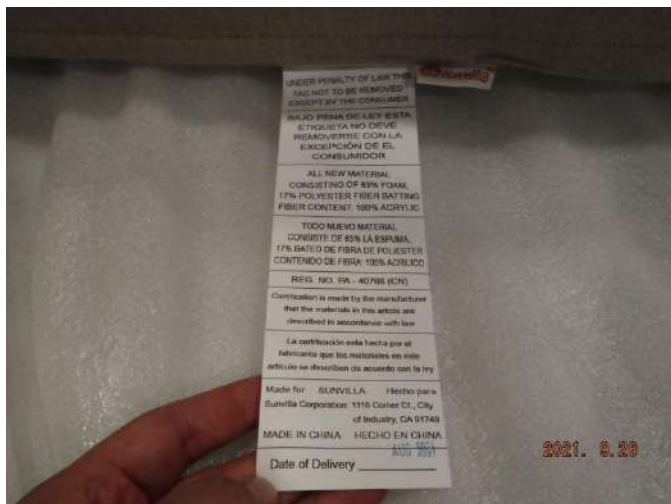


Product label



Product label

SKU# 21SDA2OTCA



Nil



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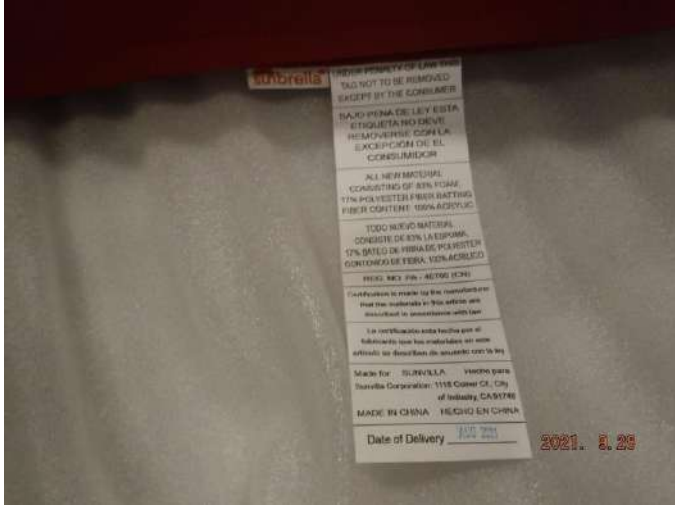
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Product label	Nil
SKU# 21SDA20TCT	
	Nil
Product label	Nil

Pictures

H. GENERAL REMARKS

	Combined sampling inspection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. You directed that your inspection be based upon Combined sampling, Bureau Veritas 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.
1.	
2.	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.
3.	The following BV inspection protocols were used for this inspection. 1) BVC-H-0026;BVC-H-0020;BVC-H-0002
4.	The following documents provided by the factory were used for this inspection and attached below for reference. 1) Nil
5.	Factory didn't allow BV to seal all defective samples in a separated box after inspection due to no spare product and factory would repair.
6.	Found no calibrated label was found on factory' balance that used for weight check during inspection.
7.	The carton drop test was not conducted due to not allowed by factory.
8.	The burning test/gas leakage test/Extend operation for high setting/Extend operation for low setting/ static loading test / seat impact test was conducted because no equipment was provided by factory.
9.	For#18009324, 100% finished & packed, for other items, 40% of each were finished but not packed yet.

Pictures



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I. DISCLAIMER

This document reflects our findings at the time and place of inspection, which was conducted by means of comparing reference product(s) and documents against samples that are randomly-picked in accordance with an agreed random statistical sampling standard from the lot(s) of finished products presented to our inspectors. This comparison was done in accordance with agreed inspection protocol and/or other agreement.

If certain methods and processes which vary or deviate from the standard and / or recommended practices of Bureau Veritas were adopted for the performance of this inspection at the request of the client, Bureau Veritas is not liable for the possible compromise of the recorded observations due to such variations or deviations.

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 defects (apparent or otherwise) not detected during our random inspection or occurring thereafter. Bureau Veritas does not accept any liability for the quality of products in this shipment that were not produced at the time of the inspection. Further, this report/certificate does not evidence shipment.

In the event that any equipment is provided by the client or factory to be used during the inspection for any measurement purposes, it is the sole responsibility of the client or factory to ensure that said equipment has been duly maintained and calibrated in accordance with the relevant standards. Bureau Veritas shall not be held responsible in any manner for the accuracy of the equipment or for any consequences in relation to the accuracy of the equipment.

Our services, including reports and certificates (if any), are subject to the Bureau Veritas Consumer Products General Conditions of Service, which have been made available to you and can be sent upon written request.

FINAL REPORT

This report contains all findings of the inspection. Summary information appears on the first page while detailed findings are reported in the subsequent pages. In order to fully understand the inspection results and avoid missing important information we strongly advise you to carefully read the entire report.

IMPORTANT NOTICE

- In case the Pre-Shipment Inspection (PSI) is requested but the prerequisite conditions are not met by the time of the inspection, the service will automatically be defaulted to the level of inspection, Initial Production Check (IPI) or During Production Check (DUPRO), which could be performed given the actual status of the subject product lot's production and packing. In case the PSI cannot be performed, we strongly advise you to re-inspect your goods at a later stage, as some defects can appear in the remaining unfinished quantity, which has not been inspected by Bureau Veritas.
- In the case the Workmanship check is failed, or very close to AQL limit, we strongly advise that you re-inspect your goods.
- Please note repacking is done by the factory without Bureau Veritas inspector's supervision.
- Defects may appear after the inspection due to improper repacking, bad storage or transportation conditions and manufacturing process.
- The inspection scope is mainly based on specifications provided by our client, it does not include product design validation, any consequence on the product quality due to its design is not under Bureau Veritas' responsibility.



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J. ATTACHMENTS

BV COC Letter (Chinese version)

Blank area for the BV COC Letter (Chinese version) attachment.

BV COC Letter (English version for reference)

CODE OF CONDUCT (page 1) INSPECTION, AUDIT & ASSESSMENT Factory Integrity Acknowledgment		Bureau Veritas Hong Kong Limited, 77 Harbourside HQ, 7 Lam Chak Street, Kowloon Bay, Kowloon, Hong Kong. Tel: +852 2416 1222 www.cps.bureauveritas.com																																	
<p>Dear Supplier:</p> <p>Bureau Veritas, Consumer Products Services Division provides independent, impartial and objective assessment and inspection services for our global clientele. Our assessment and/or inspection findings will be duly recorded and reported to our clients. We request your cooperation to enable us to effectively execute this process.</p> <p>We operate a strict Code of Ethics, which prohibits the direct or indirect acceptance of gifts, payment or benefit in any form. This Code of Conduct letter is presented to the management of your facility for the purpose of setting out acceptable conduct while our representatives perform their job at your facility. We ask that you read this document and sign it to confirm your understanding and agreement.</p> <p>1. Never, under any circumstances, give in to demands or requests for benefits or payments from a BV representative. If a BV representative asks for any direct or indirect benefit, you must contact the BV office or the contact details below. You must also contact BV immediately for any other issues or concerns on the BV representative assigned for the service.</p> <p>2. Never, under any circumstances, collude or offer a facilitation payment, bribe, gift or any other benefit to a BV representative. Any benefit given to a BV representative will be construed as a corrupt practice and will be reported to our client. This includes "tea money", hardship expenditure, or any other benefits regardless of the actual value.</p> <p>3. BV is committed to fully complying with local laws and regulations, including such on anti-corruption and bribery. Where appropriate, BV will not hesitate to assist or cooperate with law enforcement authorities on suspected or actual offences.</p> <p>4. Do not put any undue pressure on our representatives to execute their work if conditions stipulated by the client are not met. Also, do not put any undue pressure on our representatives to amend the results or recording of their findings.</p> <p>5. During the work execution, our representatives may be required to take photos of the factory facilities, products being inspected or assessment/inspection processes in order to validate findings. Please ensure this process is not obstructed. Documents, pictures, or any other information gathered during the course of the BV service will be kept confidential.</p> <p>6. Provide a safe environment that allows BV representatives to do their job properly. This may mean assistance with locating, moving and opening corridors for inspections and arranging a private and suitable place for audits. It also means pointing out any safety hazards, and providing appropriate personal protective equipment and necessary training regarding any risk that may be encountered. BV representatives will check the working environment in accordance with BV's safety requirements in the "2 Minutes for my safety assessment form". In case potential risks are identified, which may jeopardize auditors' and inspectors' health or safety, they have the right to discontinue the services if you cannot eliminate such risks.</p> <p>7. We require factory to assign only authorized personnel to be present in the inspection / audit room to coordinate during BV services, so that there is no overcrowding. After completion of the service, the findings will be discussed only once and therefore factory should arrange their authorized personnel to be present during the closing meeting.</p> <p>8. We require only authorized factory representative to sign the report prepared by our representatives to acknowledge the execution of their work and findings.</p> <p>9. In some cases you are asked by client to submit hand-written reports and digital images from the factory and would request that our representatives use your facilities. With regards to inspections, our representatives will request to take shipment samples for verification.</p> <p>10. Trainees may accompany senior inspectors/auditors on the visit to your factory. If needed, an interpreter may also accompany the BV representative. Their presence will neither result in additional charges to you, nor affect the final results.</p> <p>11. To ensure that services are performed in compliance to the requirements, we may send mystery inspectors/auditors to perform services or other BV representatives to perform surprise checks, onsite observations and report to our client any deviations or breaches of the policy.</p> <p><small>"BUREAU VERITAS PROPRIETARY. Unpublished work copyright 2019 Bureau Veritas. DO NOT DISCLOSE OUTSIDE YOUR ORGANISATION WITHOUT BUREAU VERITAS PRIOR WRITTEN CONSENT."</small></p>																																			
<p>12. If the BV inspection service is being filmed on any surveillance camera in your factory, the recording should not infringe the privacy rights of the BV employees. The recording should only be used for internal security purposes, and shall not be reproduced or shared with any external party, including to support any claim or litigation, without the written consent of Bureau Veritas.</p> <p>PART 1: Factory declaration (To be filled by the factory once BV COC is explained by the BV staff).</p> <p>We confirm that we received the BV Code of Conduct and that the contents were explained by the BV representative, Mr. / Ms. _____, and we understand the contents, spirit and intent of the BV procedure on integrity. The following BV representatives were present during the service (including onsite observers present full time during the service): _____</p> <p>Signature of Factory Representative: _____ Factory Representative's contact number: _____</p> <p>PART 2: Factory declaration (To be filled by the factory after completion of the service. In case there is anything to disclose, please specify details on the left and attach to complaints@bureauveritas.com)</p> <table border="1"><thead><tr><th>Item</th><th>Please declare if benefits were offered to the BV staff</th><th>Yes</th><th>No</th><th>Item</th><th>Please declare if benefits were offered to the BV staff</th><th>Yes</th><th>No</th></tr></thead><tbody><tr><td>A</td><td>Meals</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>B</td><td>Transportation</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>C</td><td>Accommodation</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>D</td><td>Money</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>E</td><td>Cats</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>F</td><td>Other Benefits/Favors</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr></tbody></table> <p>Explain details of free or subsidized benefits offered: _____</p> <p>G Please declare about useable of consultants: Yes <input type="checkbox"/> No <input type="checkbox"/> Explain details of the consultant: _____</p> <p>Were you contacted by a consultant for this inspection/audit? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify when, who and why: _____</p> <p>Have you used a consultant's services for this inspection/audit? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify when, who and why: _____</p> <p>We acknowledge that the above information is true and accurate. We understand that BV could and will report to program clients and/or law enforcement authorities any suspected inappropriate or illegal activities. <input type="checkbox"/></p> <p>We also acknowledge that the BV representative explained the findings of the service and we agree with it. <input type="checkbox"/></p> <p>Signature of Factory Representative: _____ Name and Designation: _____</p> <p>Date and Time: _____</p> <p>Company Chop: _____</p> <p>Please contact the following to make any complaints or suggestions: Complaints mailbox: ethics@bureauveritas.com Jimmy Apple, Vice President & CPS General Counsel, Tel: +1 718 505 3682 Risk and Compliance Officer, Email: jimmy.apple@bureauveritas.com</p> <p><small>"BUREAU VERITAS PROPRIETARY. Unpublished work copyright 2019 Bureau Veritas. DO NOT DISCLOSE OUTSIDE YOUR ORGANISATION WITHOUT BUREAU VERITAS PRIOR WRITTEN CONSENT."</small></p>				Item	Please declare if benefits were offered to the BV staff	Yes	No	Item	Please declare if benefits were offered to the BV staff	Yes	No	A	Meals	<input type="checkbox"/>	<input type="checkbox"/>	B	Transportation	<input type="checkbox"/>	<input type="checkbox"/>	C	Accommodation	<input type="checkbox"/>	<input type="checkbox"/>	D	Money	<input type="checkbox"/>	<input type="checkbox"/>	E	Cats	<input type="checkbox"/>	<input type="checkbox"/>	F	Other Benefits/Favors	<input type="checkbox"/>	<input type="checkbox"/>
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