

BUREAU
VERITASINSPECTION REPORT
FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 55G998A

Client Name: ABC HOUSE

Report Date: 12-JUL-2022

OVERALL INSPECTION CONCLUSION

PASSED

INSPECTION RESULT SUMMARY

PASSED

FAILED

INCONCLUSIVE

N/A

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:

Pre-Shipment Inspection (PSI)

Purchase Order (PO) No.:

ABC1234

Vendor Name:

GOOD DRESS COMPANY

Product Description:

Dress

Factory Name:

GOOD DRESS Garment Co., Ltd.

Factory Address:

Building 20, No.998,Dongda Road Suzhou City, Jiangsu, China.

Previous Inspection No.:

N/A

Inspection Date:

12-Jul-2022

Approved Sample:

Available

Inspector Name(s):

Allen Su

Product Pictures



1.Product front view



2.Product back view

A. QUANTITY

BUREAU
VERITAS

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Result	Actual Finding / Comments
PASSED	The total shipment quantity was 6081 pieces instead of the order quantity 5810 pieces, the shortage was 4.7%.

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	%
HHH1483	HH2D110	5810	6081	153	6081	6081	100	0	0	0	0
Total:		5810	6081	153	6081	6081	100	0	0	0	0
List of Export Carton Numbers Opened		Carton No.: 20, 32, 46, 56, 67, 78, 85, 102, 116, 129, 138, 150, 162, 167. Total : 14 Cartons were opened for sampling.									

Pictures



1. Carton Stacking



2. Carton Stacking





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VERITAS**

INSPECTION REPORT FINAL VERSION

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Inspection No.: 55G998A

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Report Date: 12-JUL-2022

3. Carton Stacking



4. Carton Selection



5. Carton Selection



6. Carton Selection



7. After carton selection

8. After carton selection

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	The products were conformed to the approval sample & photos.
Pictures	



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INSPECTION REPORT FINAL VERSION

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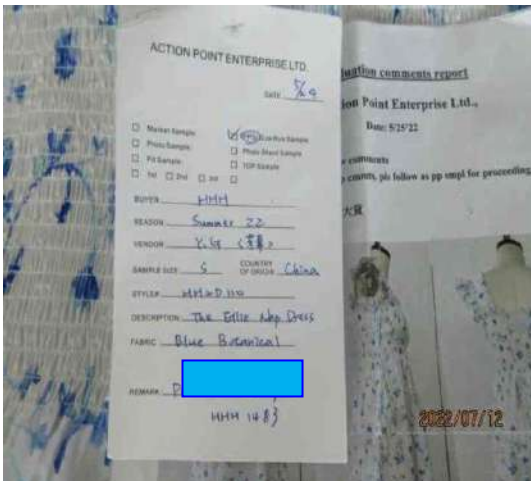
Report Date: 12-JUL-2022



1.Approval Sample



2.Approval Sample



3.Seal tag swiftd on approval sample



4.Seal tag swiftd on approval sample



BUREAU
VERITAS

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5.Trim card



6.Product compared with approval sample

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	
		Not Allowed	2.5	4.0	
Sample Size		200 pieces	200 pieces	200 pieces	
Defective Description			Critical	Major	Minor
For Item HH2D110					
1	Wrinkle at fabric beside embroidery (obvious)		0	3	0
2	A line of needle holes at front panel (2")		0	2	0
3	Fabric caught into seam at front panel (1/2")		0	1	0
4	Untrimmed thread end at front panel / back panel (3/4" & 1-3/4")		0	0	2
	Total Found:		0	6	2
	Accept:		0	10	14
	Result:		PASSED		
Remarks - Other defects observed but not counted in the AQL Result: Nil					
Note: A <u>Defective</u> is defined as a unit of product that contains one or more defects. A <u>Defect</u> 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 <u>regardless of the characteristic</u> . 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					



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VERITAS

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1.Wrinkle at fabric beside embroidery



2.Wrinkle at fabric beside embroidery



3.Wrinkle at fabric beside embroidery



4.A line of needle holes at front panel



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VERITAS

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5.A line of needle holes at front panel



6.Fabric caught into seam at front panel



7.Untrimmed thread end at front panel



8.Untrimmed thread end at back panel

D. DATA MEASUREMENT / ON-SITE TESTS

	Check Item		Findings				Result
1	Description:	Carton Dimension and Weight Measurement	L x W x H = 60 x 40 x 30.5 cm, gross weight: 11.82~13.09 kgs.				PASSED
	Sample Size:	2 cartons					
	Test performed with factory equipment?		X	YES		NO	
	Factory equipment current calibration label available?			YES		NO X N/A	
2	Description:	Carton Quantity and Assortment Checking	No failure.				PASSED
	Sample Size:	7 cartons					
	Test performed with factory equipment?			YES	X	NO	
	Factory equipment current calibration label available?			YES	NO	X N/A	



**BUREAU
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3	Description:	Bar Code Verification	No failure.				PASSED
	Sample Size:	7 cartons / poly-bag / hangtag					
	Test performed with factory equipment?		YES	X	NO		
	Factory equipment current calibration label available?		YES	NO	X	N/A	
4	Description:	Lot Color Shading Evaluation	No failure.				PASSED
	Sample Size:	200 samples					
	Test performed with factory equipment?		YES	X	NO		
	Factory equipment current calibration label available?		YES	NO	X	N/A	
5	Description:	Minimum Stretched Neck Opening Test for Pullover Garment	No failure.				PASSED
	Sample Size:	200 samples					
	Test performed with factory equipment?		YES	X	NO		
	Factory equipment current calibration label available?		YES	NO	X	N/A	
6	Description:	Product Dimension Measurement	Refer to measurement sheet. (15 points out of tolerance. / total 728 points.)				PASSED
	Sample Size:	28 samples					
	Test performed with factory equipment?		YES	X	NO		
	Factory equipment current calibration label available?		YES	NO	X	N/A	

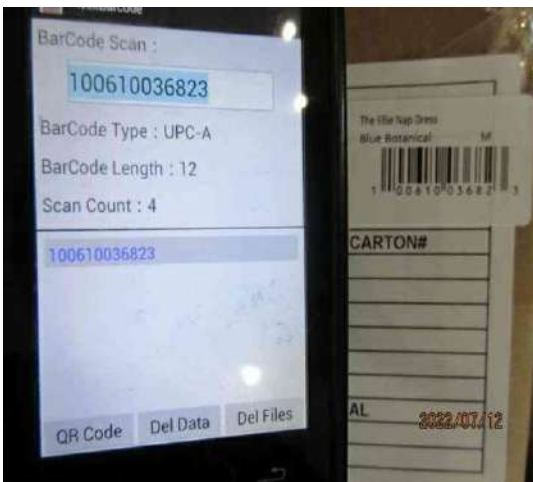
Pictures



1. Carton dimension measurement



2. Carton weight measurement





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3.Barcode verification	4.Barcode verification
	Nil
5.Minimum stretched neck opening	

E. PACKING AND PACKAGING

Result	Actual Finding / Comments
PASSED	Conformed to the packing requirement sheet.
Pictures	
	
1.View of master carton	2.Carton opening



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3.Product in individual poly-bag

Nil

F. SHIPPING MARK

Result	Actual Finding / Comments
PASSED	Conformed to the packing requirement sheet.
Pictures	
1.Shipping mark	2.Side mark



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3.Side mark



4.Barcode label

G. LABELING, PRINTED MATERIALS AND MARKINGS

Result	Actual Finding / Comments
PASSED	Labeling conformed to trim cards.
Pictures	
1.Poly-bag sticker	2.Marking at front of poly-bag



BUREAU
VERITAS

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3. Marking at back of poly-bag



4. Marking at back of poly-bag details



5. Main label



6. Size & origin label



BUREAU
VERITAS

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7.Care label



8.Hangtag front



9.Hangtag back

Nil

H. GENERAL REMARKS

1.	Combined sampling inspection: [<input type="checkbox"/>]Yes [<input checked="" type="checkbox"/>] No.
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. BVC-S-0003B / 0013
4.	The following documents provided by the factory were used for this inspection and attached below for reference. Production photos / trims cards / PO sheets.
5.	Size specification with tolerance was provided by client for measurement audit.
6.	The non-English/non-Native language information on product/ packing/ labeling cannot be verified for accuracy of the spelling, meaning or wording due to limited knowledge on the languages.
7.	No lab test report was provided by factory during inspection.
8.	No shipment sample was drawn for BV keeping due to no more product.



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9. The inspection of lot size is based on the " order " quantity, not presented quantity.

Pictures

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 Inspection (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.

X	< FINAL REPORT >	
	Report Reviewer Name:	SAM-H.HUANG
	Date:	12-JUL-2022



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Point	Measurement Points Style#	Spec	Size / Color: XXS / Blue Botanical					Spec	Size / Color: XS / Blue Botanical					Tolerance
			1	2	3	4			1	2	3	4		
1.	Frt body length from hps to btm edge @ cf	45	-1/4	/	/	+1/8		45 1/2	/	+1/8	-3/8	-1/4		1/2
2.	Back body length from hps to btm edge @ cb	44 1/2	-1/4	/	-1/8	/		45	/	/	-1/2	-1/4		1/2
3.	Neck width @ hps- neck seam to seam	14 3/4	/	-1/8	/	/		15	-1/8	/	-1/8	/		1/8
4.	Cf neck drop from hps to cf neck edge	4	-1/8	/	/	-1/8		4 1/4	/	-1/8	/	-1/8		1/8
5.	Cb neck drop from hps to cb neck edge	4	/	/	/	/		4 1/4	-1/8	-1/8	/	/		1/8
6.	Bust circumference @ 1" Below top edge - relaxed	23	-1	-1/2	/	-1/4		25	-1/2	-1	/	-1/2		1
7.	Bust circumference @ 1" Below top edge - extended	43	/	/	/	/		45	/	/	/	/		1
8.	Waist circ. 7 1/4" Below top edge - relaxed	22	-1	-1/2	/	-1/4		24	-1/2	-1	/	-1/2		1
9.	Waist circ. 7 1/4" Below top edge - extended	45	/	/	/	/		47	/	/	/	/		1
10.	Hip circ. 19" Below top edge	55	-1	/	-1/4	-1/2		57	/	-1/2	/	-1/4		1
11.	Bottom opening circumference @ ruffle seam	88	+1	-1/2	/	+1		88	/	+1	+1/2	+1		1
12.	Strap width (where strap meets bodice)	2 1/2	/	/	/	/		2 1/2	/	/	/	/		1/8
13.	Strap width at hps flat	5	/	/	/	/		5	/	/	/	/		1/8
14.	Strap total length relaxed	11 1/2	-1/4	/	-1/4	/		12	-1/4	-1/8	/	-1/8		1/4
15.	Strap total length extended	26 1/2	/	/	/	/		27	/	/	/	/		1/4
16.	Strap placement from side seam	1 1/4	/	/	/	/		1 7/8	/	/	/	/		1/8
17.	Strap distance edge to edge	3 1/2	-1/8	/	-1/8	/		4	/	-1/8	/	/		1/8
18.	Smocking height (not including ruffle) stitch to stitch	6 3/4	+1/8	+1/4	+1/8	+1/8		6 3/4	+1/4	+1/8	+1/4	+1/8		1/8
19.	1st ruffle height	6 3/4	/	/	/	/		6 3/4	-1/8	/	/	-1/8		1/8
20.	2nd ruffle height	7 3/4	/	/	-1/8	/		7 3/4	/	/	/	/		1/8
21.	Bottom ruffle height	8 1/4	/	-1/8	/	/		8 1/4	/	/	/	/		1/8
22.	Pocket placement from hps	14 1/8	-1/8	/	/	-1/8		14 3/8	/	/	/	/		1/8
23.	Pocket opening	6	-1/8	-1/4	/	-1/8		6	/	/	-1/8	-1/4		1/8
24.	Pocket bag at widest	6	/	/	/	/		6	/	/	/	/		1/8
25.	Pocket back length	9 1/2	/	/	/	/		9 1/2	/	/	/	/		1/8
26.	Ruffle height	1	/	/	/	/		1	/	/	/	/		1/8
27.														
Weight:														



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			1	2	3	4			1	2	3	4		
28.	Frt body length from hps to bttm edge @ cf	46	/	-3/8	-1/4	+1/8		46 1/2	-3/4	/	+1/8	/		1/2
29.	Back body length from hps to bttm edge @ cb	45 1/2	/	-1/2	-1/4	/		46	-1/2	-1/8	/	/		1/2
30.	Neck width @ hps- neck seam to seam	15 1/4	-1/8	/	-1/8	/		15 1/2	-1/8	/	/	-1/8		1/8
31.	Cf neck drop from hps to cf neck edge	4 1/2	-1/8	/	-1/8	-1/8		4 3/4	/	-1/8	/	/		1/8
32.	Cb neck drop from hps to cb neck edge	4 1/2	-1/8	/	/	-1/8		4 3/4	/	/	/	-1/8		1/8
33.	Bust circumference @ 1" Below top edge - relaxed	27	+1	-1 1/2	-1/2	-1		29	-1/2	/	-1/4	-1/2		1
34.	Bust circumference @ 1" Below top edge - extended	47	/	/	/	/		49	/	/	/	/		1
35.	Waist circ. 7 1/4" Below top edge - relaxed	26	-1	-1 1/2	-1/2	-1		28	-1/2	/	-1/2	-1/2		1
36.	Waist circ. 7 1/4" Below top edge - extended	49	/	/	/	/		51	/	/	/	/		1
37.	Hip circ. 19" Below top edge	59	-1/2	-1	-1/4	-1/2		61	-1/2	/	-1/2	/		1
38.	Bottom opening circumference @ ruffle seam	88	+1	+1/2	+1/4	+1		88	-1/2	/	+1	+1/2		1
39.	Strap width (where strap meets bodice)	2 1/2	/	/	/	/		2 1/2	/	/	/	/		1/8
40.	Strap width at hps flat	5	/	/	/	/		5	/	/	/	/		1/8
41.	Strap total length relaxed	12 1/2	-1/8	/	-1/8	-1/8		13	/	-1/4	/	-1/8		1/4
42.	Strap total length extended	27 1/2	/	/	/	/		28	/	/	/	/		1/4
43.	Strap placement from side seam	2 1/2	/	/	/	/		2 5/8	/	/	/	/		1/8
44.	Strap distance edge to edge	4 1/2	-1/8	/	/	-1/8		4 3/4	/	-1/8	/	/		1/8
45.	Smocking height (not including ruffle) stitch to stitch	6 3/4	+1/8	+1/4	+1/8	+1/8		6 3/4	+1/8	+1/8	+1/8	+1/8		1/8
46.	1st ruffle height	6 3/4	/	/	-1/8	/		6 3/4	/	/	/	/		1/8
47.	2nd ruffle height	7 3/4	/	/	/	/		7 3/4	/	-1/8	/	/		1/8
48.	Bottom ruffle height	8 1/4	/	-1/8	/	/		8 1/4	-1/8	/	/	-1/8		1/8
49.	Pocket placement from hps	14 5/8	/	/	/	/		15 1/8	/	/	-1/8	/		1/8
50.	Pocket opening	6	/	-1/8	/	-1/8		6	-1/4	/	-1/8	-1/4		1/8
51.	Pocket bag at widest	6	/	/	/	/		6	/	-1/8	/	/		1/8
52.	Pocket back length	9 1/2	/	-1/8	/	/		9 1/2	/	/	/	/		1/8
53.	Ruffle height	1	/	/	/	/		1	/	/	/	/		1/8
54.														
Weight:														



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			1	2	3	4			1	2	3	4		
55.	Frt body length from hps to bttm edge @ cf	47	/	+1/8	-1/4	/		47 1/2	-1/2	-1/4	/	-3/8		1/2
56.	Back body length from hps to bttm edge @ cb	46 1/2	-1/8	+1/8	-1/4	-1/8		47	-1/2	-1/4	/	-1/2		1/2
57.	Neck width @ hps- neck seam to seam	15 3/4	/	/	-1/8	/		16	-1/8	/	-1/8	/		1/8
58.	Cf neck drop from hps to cf neck edge	5	/	-1/8	/	/		5 1/4	/	-1/8	/	/		1/8
59.	Cb neck drop from hps to cb neck edge	5	/	/	/	/		5 1/4	/	/	-1/8	/		1/8
60.	Bust circumference @ 1" Below top edge - relaxed	31 1/2	+1	-1/4	-1/2	-1		34	-1/2	-1	/	-1/2		1
61.	Bust circumference @ 1" Below top edge - extended	51 1/2	/	/	/	/		54	/	/	/	/		1
62.	Waist circ. 7 1/4" Below top edge - relaxed	30 1/2	-1	-1/4	-1/2	-1		33	-1/2	-1	/	-1/2		1
63.	Waist circ. 7 1/4" Below top edge - extended	53 1/2	/	/	/	/		56	/	/	/	/		1
64.	Hip circ. 19" Below top edge	63 1/2	-1/4	-1/2	/	-1/4		66	-1/4	-1/2	/	-1/4		1
65.	Bottom opening circumference @ ruffle seam	88	/	+1	+1/2	/		88	+1/2	/	+1	+1/2		1
66.	Strap width (where strap meets bodice)	2 1/2	/	/	/	/		2 1/2	/	/	/	/		1/8
67.	Strap width at hps flat	5	/	/	/	/		5	/	/	/	/		1/8
68.	Strap total length relaxed	13 1/2	-1/4	/	/	-1/4		14	/	-1/8	-1/8	/		1/4
69.	Strap total length extended	28 1/2	/	/	/	/		29	/	/	/	/		1/4
70.	Strap placement from side seam	3 1/8	/	/	/	/		3 5/8	/	/	/	/		1/8
71.	Strap distance edge to edge	5	-1/8	/	/	-1/8		5 1/4	/	/	-1/8	/		1/8
72.	Smocking height (not including ruffle) stitch to stitch	6 3/4	+1/8	+1/8	/	+1/8		6 3/4	+1/8	+1/8	+1/8	+1/4		1/8
73.	1st ruffle height	6 3/4	/	/	/	/		6 3/4	/	-1/8	/	/		1/8
74.	2nd ruffle height	7 3/4	-1/8	/	/	-1/8		7 3/4	/	/	/	/		1/8
75.	Bottom ruffle height	8 1/4	/	/	-1/8	/		8 1/4	/	/	/	/		1/8
76.	Pocket placement from hps	15 3/8	/	-1/8	/	/		15 7/8	/	/	/	/		1/8
77.	Pocket opening	6	-1/8	-1/8	-1/4	-1/8		6	-1/8	-1/4	/	-1/8		1/8
78.	Pocket bag at widest	6	/	/	/	/		6	/	/	/	/		1/8
79.	Pocket back length	9 1/2	/	/	/	/		9 1/2	/	/	/	/		1/8
80.	Ruffle height	1	/	/	/	/		1	/	/	/	/		1/8
81.														
	Weight:													



**BUREAU
VERITAS**

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 55G998A

Client Name: ABC HOUSE

Report Date: 12-JUL-2022

Point	Measurement Points Style#	Spec	Size / Color: XXL / Blue Botanical								Tolerance
			1	2	3	4					
82.	Frt body length from hps to btm edge @ cf	48	-1/4	+1/2	-3/8	/					1/2
83.	Back body length from hps to btm edge @ cb	47 1/2	-1/4	+1/2	-1/4	/					1/2
84.	Neck width @ hps- neck seam to seam	16 1/4	/	-1/8	/	-1/8					1/8
85.	Cf neck drop from hps to cf neck edge	5 1/2	-1/8	/	-1/8	-1/8					1/8
86.	Cb neck drop from hps to cb neck edge	5 1/2	/	-1/8	/	/					1/8
87.	Bust circumference @ 1" Below top edge - relaxed	36 3/4	-1/2	-1	/	-1/2					1
88.	Bust circumference @ 1" Below top edge - extended	56 3/4	/	/	/	/					1
89.	Waist circ. 7 1/4" Below top edge - relaxed	35 3/4	-1/2	-3/4	/	-1/2					1
90.	Waist circ. 7 1/4" Below top edge - extended	58 3/4	/	/	/	/					1
91.	Hip circ. 19" Below top edge	68 3/4	-1/4	-1/2	/	-1/4					1
92.	Bottom opening circumference @ ruffle seam	88	+1	+1/4	+1/2	+1					1
93.	Strap width (where strap meets bodice)	2 1/2	/	/	/	/					1/8
94.	Strap width at hps flat	5	/	/	/	/					1/8
95.	Strap total length relaxed	14 1/2	/	-1/8	/	-1/8					1/4
96.	Strap total length extended	29 1/2	/	/	/	/					1/4
97.	Strap placement from side seam	4 1/8	/	/	/	/					1/8
98.	Strap distance edge to edge	5 1/2	/	-1/8	/	/					1/8
99.	Smocking height (not including ruffle) stitch to stitch	6 3/4	+1/8	+1/8	+1/4	+1/8					1/8
100.	1st ruffle height	6 3/4	-1/8	/	/	-1/8					1/8
101.	2nd ruffle height	7 3/4	/	/	/	/					1/8
102.	Bottom ruffle height	8 1/4	/	/	-1/8	/					1/8
103.	Pocket placement from hps	16 3/8	/	/	/	/					1/8
104.	Pocket opening	6	/	-1/8	-1/8	-1/4					1/8
105.	Pocket bag at widest	6	/	/	/	/					1/8
106.	Pocket back length	9 1/2	/	/	/	-1/8					1/8
107.	Ruffle height	1	/	/	/	/					1/8
108.											
Weight:											

1.Others->Measurement sheet



BUREAU
VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 55G998A
Client Name: ABC HOUSE

Report Date: 12-JUL-2022

行为守则 (第1页)
INSPECTION, AUDIT & ASSESSMENT
工厂完整性确认书

Bureau Veritas Hong Kong Limited,
7F Harbourside HQ, 7 Lam Chak Street,
Kowloon Bay, Kowloon, Hong Kong
Tel: +852 2416 1222
www.cps.bureauveritas.com

检测/审核日期:
检测/审核日期:

尊敬的工厂:

必须经检验合格且符合安全标准 (以下简称 BV 标准) 为工厂客户提供专业、公正、客观的评估和检验服务, 如记录并报告任何不符合项及不符合项的纠正措施。为确保整个工作过程符合标准, 请贵工厂遵守以下规定:

BV 实施一套严格的道德行为准则, 禁止员工直接或间接接受任何形式的不当利益, 包括但不限于: 贿赂、回扣、不正当交易等。贵工厂应遵守以下规定:

1. 任何情况下, 遇到 BV 代表要求任何形式的不当利益时, 贵工厂应立即向 BV 代表报告, 并立即停止该行为。如有任何不符合项, 贵工厂应立即向 BV 代表报告, 并立即停止该行为。
2. 任何情况下, 不得向 BV 代表提供任何形式的回扣、贿赂、不正当交易等。BV 代表有权拒绝任何形式的不当利益, 并有权向 BV 代表报告。
3. BV 一贯遵守当地的法律法规, 包括中国及香港地区的法律法规。对于任何不符合项, 贵工厂应立即向 BV 代表报告, 并立即停止该行为。
4. 在贵工厂对客户提供的任何产品或服务时, 不得向 BV 代表提供任何形式的不当利益。对于任何不符合项, 贵工厂应立即向 BV 代表报告, 并立即停止该行为。
5. 为贵工厂提供产品或服务时, BV 代表有权对贵工厂的产品或服务进行检验。贵工厂应提供必要的配合, 并确保检验过程的顺利进行。
6. 提供良好、安全的工作环境是 BV 代表的首要任务。例如, 产品检验时, 请贵工厂提供必要的安全设施, 并确保检验过程的顺利进行。
7. 我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。
8. BV 代表有权对贵工厂的产品或服务进行检验。贵工厂应提供必要的配合, 并确保检验过程的顺利进行。
9. 产品检验完成后, BV 代表会向贵工厂提供一份检验报告。请贵工厂妥善保管该报告。
10. 我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。
11. 为贵工厂提供产品或服务时, 我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。
12. 如果 BV 的工作被贵工厂拒绝, 我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。我们理解, 贵工厂可能面临来自客户的不当利益。

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行为守则 (第2页)
INSPECTION, AUDIT & ASSESSMENT
工厂完整性确认书

Bureau Veritas Hong Kong Limited,
7F Harbourside HQ, 7 Lam Chak Street,
Kowloon Bay, Kowloon, Hong Kong
Tel: +852 2416 1222
www.cps.bureauveritas.com

第一部分: 工厂声明 (BV 代表在工厂进行工作时, 贵工厂应遵守以下规定):
我们在此声明: 贵工厂已收到 BV 代表的行为守则, 并由 BV 代表解释了其内容。我们已阅读并理解以上内容, 以及清楚 BV 代表在工厂进行工作时, 贵工厂应遵守以下规定:

工厂代表姓名: 工厂代表联系电话:

第二部分: 工厂声明 (工厂代表在工厂工作时, 贵工厂应遵守以下规定):

项目	贵工厂是否遵守以下规定 (由 BV 代表填写)	是	否	项目	贵工厂是否遵守以下规定 (由 BV 代表填写)	是	否
A 廉洁	<input checked="" type="checkbox"/>	<input type="checkbox"/>	B 交通	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 环境	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D 薪酬	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E 其他	<input checked="" type="checkbox"/>	<input type="checkbox"/>	F 其他	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

请说明贵工厂是否遵守以下规定 (由 BV 代表填写):

关于本工厂的声明: 贵工厂是否遵守以下规定 (由 BV 代表填写):

关于本工厂的声明: 贵工厂是否遵守以下规定 (由 BV 代表填写):

我们在此声明: 以上信息是真实准确的。我们理解 BV 代表在工厂进行工作时, 贵工厂应遵守以下规定:

同时, BV 代表向我们解释了工作中发现的问题, 并且我们认同这些内容。

工厂代表姓名: 工厂代表联系电话:

工厂代表签字:

工厂代表联系电话:

工厂代表姓名:

工厂代表联系电话:

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CODE OF CONDUCT (page 1)
INSPECTION, AUDIT & ASSESSMENT
工厂完整性确认书

Bureau Veritas Hong Kong Limited,
7F Harbourside HQ, 7 Lam Chak Street,
Kowloon Bay, Kowloon, Hong Kong
Tel: +852 2416 1222
www.cps.bureauveritas.com

Dear Supplier,
Bureau Veritas, Consumer Products Services Division provides independent, impartial and objective assessment and inspection services for our global clients. Our assessment and inspection findings will be duly recorded and reported to our clients. We request your cooperation to ensure up to effectively execute this process.

We operate a strict Code of Ethics, which prohibits the direct or indirect acceptance of gifts, payment or benefits in any form. This Code of Conduct is presented to the management of your facility for the purpose of setting out acceptable conduct whilst our representatives perform their job at your facility. We ask that you read this document and sign it to confirm your understanding and agreement.

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 benefits, 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's assigned for this service.
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 appreciation", or any other benefits received by the actual value.
3. BV is committed to fully complying with local laws and regulations, including such as anti-corruption and bribery. Where appropriate, BV will not hesitate to submit or cooperate with law enforcement authorities on suspected or actual offences.
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.
5. During the work execution, our representatives may be required to take photos of the factory facilities, products being inspected or assessment 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.
6. Provide a safe environment that allows BV representatives to do their job properly. This may mean an assistance with locating, moving and opening canopies 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.
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.
8. We require only authorized factory representative to sign the report prepared by our representatives to acknowledge the execution of their work and findings.
9. In some cases we 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 examples for verification.
10. Trainee(s) may accompany senior inspectors/auditors on the visit to your facility. 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.
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 breach of the policy.

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CODE OF CONDUCT (page 2)
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12. If the BV inspection service is being billed on any surveillance camera in your facility, 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.

PART 1: Factory declaration (To be filled by the factory once BV COC is explained by the BV staff).

We confirm that we received the BV Code of Conduct and that the contents were explained by the BV representative, Mr. / Ms. on [Date] at [Location], 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):

Signature of Factory Representative: Factory Representative's contact number:

PART 2: Factory declaration (To be filled by the factory after completion of the service. In case there is anything to declare confidentially, specific details can be sent directly to ethics@bureauveritas.com).

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 checked="" type="checkbox"/>	<input type="checkbox"/>	B Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C Accommodation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D Money	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E Gifts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	F Other benefits/favors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Explain details of free or subsidized benefits offered:

Were you contacted by a consultant for this inspection/audit? ☐ Yes ☒ No If yes, please specify when, who and why.

Have you used a consultant's services for this inspection/audit? ☐ Yes ☒ No If yes, please specify when, who and why.

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 improprieties or illegal activities.

We also acknowledge that the BV representative's explained the findings of the service and we agree with it. ☐

Signature of Factory Representative: Name and Designation:

Date and Time:

工厂代表签字:

工厂代表联系电话:

工厂代表姓名:

工厂代表联系电话:

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1.COC Signed Copy