



Inspection Protocol

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Inspection Protocol					
Item No.:	41-384	Revision #	001	Revision Date:	2018/1/5 DRAFT
Description:	Lobby Brush	Approved By:	Under Development Not Approved		
Quality Plan:					
Acceptance Quality Limit Requirements					
1.Critical Defect (AQL = 1.0) - a defect that judgment or experience indicates is likely to result in a hazardous or unsafe condition for consumers using or depending on the product; a defect which results in a non-functional unit, or a defect which results in a non-salable unit.					
2.Major Defects (AQL = 2.5) - a defect, other than critical, that is likely to result in failure or to reduce materially the usability of the unit or product for its intended purpose. It could shorten shelf-life or cause poor performance. It could affect the salability of the material.					
3.Minor Defect (AQL = 4.0) - a defect that is not likely to reduce materially the usability of the product or is a departure from established standards having little bearing of effective use, operation, or appearance of the product.					
Defect Classification	CRITICAL	MAJOR	MINOR	ASTM	
Acceptance Quality Limit	AQL = 1.0	AQL = 2.5	AQL = 4.0	Ref. #	
Function					
Component missing / fractured	x				
Bristle is deformed and cannot be bounced back.	x				
The tufting bristle can be pulled out under pull force 5KG	x				
Material & Appearance					
No burr, shot on the Plastic parts	x				
No shrink, deformation, flow mark, bubbles on the Plastic parts		x			
Incorrect in dimension, color, shape	x				
Incorrect material	x				
Incorrect surface treatment on Metal handle		x			
Metal handle can not be rust, un-even paint,paint off		x			
Crack / Broken on plastic part	x				
Correct assembling between plastic threaded heads and metal handle,cannot be shaken or comes off		x			
Tufting Hole numbers, aperture size does not match, the number of brushes per hole does not match	x				
Oil / dirt / stain/ black spot attached			x		
Packing					
Incorrect shipping mark		x			
Incorrect label placement		x			
Incorrect packing quantity	x				
Non-compliance in accessories	x				
Non-compliance in package	x				
Carton breaks or out of shape		x			
Moisture / water damage to carton		x			
Printing acceptable, clearly legible, no smears, no missing print				x	
Testing Test Methods will be assigned jointly with Innovative Service and Supplier					
Testing Item	Test Method	Required Y/N			
1.Assembly test					
2.Cleaning test					
3..Drop test	76cm Height, 1point、4faces、6sides				