



INSPECTION REPORT

To:	XXXXXXXXXX	Attn:	XXXXXX
From:	Troika Inspection Service Co., Ltd	Report Date:	XXXXXX

Vendor Name	: XXXXXX
Factory Name	: XXXXXX
Factory Address	: XXXXXX
Order No. / PO No.	: YJ2012022 dated on FEB 27,2012
Product description:	: MULTI GRILL YJ-028 (230V.50HZ,2000W)
Inspection Date:	: XXXXXX

Inspection Method Applied: (ANSI / ASQ Z1.4- 2008)

Single Sampling Plans for Normal Inspection:	<input type="checkbox"/> S-4 / <input type="checkbox"/> L- I / <input checked="" type="checkbox"/> L- II / <input type="checkbox"/> Special:		
Acceptance Quality Level (AQL) for:	Critical :	N/A	
	Major	2.5	
	Minor	4.0	

Inspection Criteria:

<input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Reference sample <input checked="" type="checkbox"/> Product Specifications <input type="checkbox"/> Artwork <input checked="" type="checkbox"/> Other documents <input type="checkbox"/> NA
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Overall Result: FAIL PENDING PASS ABORTIVE

INSPECTION RESULT			
Part 1 – PO Quantity & Availability	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 2 - Appearance, functioning and workmanship	<input type="checkbox"/> Conformed	<input checked="" type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 3 - Field tests	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 4 - Packaging and Product Conformity	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 5 - Data measurement	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending

Special Attention:

1. Fail Reason Highlight:	The Minor defect is out of acceptable quantity.
2. Pending Reason Highlight:	Height of CE logo on instruction manual was only 4mm compared with Min. 5mm requested; The silk print on top panel was not match with the artwork show on gift box and instruction manual.
3. Informative Remark:	the selected carton with carton number: 234,133,228,243,194,239,189,222,206,249,196,252,192,186,248,235,244,232,237,229

Inspector Signature : XXX Factory Signature : XXX

1. PO Quantity & Availability:

Conformed Not Conformed Pending

Article	PO No.	PO QTY	Booked QTY	Actual QTY	% Finished	% Packed
YJ-028	YJ2012022	1020 pcs	1020 pcs	1020 pcs	100 %	100 %
Total:		1020 pcs	1020 pcs	1020 pcs	100 %	100 %

2. AQL (Workmanship appearance & Function inspection findings) Conformed Not Conformed Pending

Defect description	Critical	Major	Minor
Poor printed on poly bag.			4
Seriously scratch mark on top plate corner			2
Slight scratch mark on top plate corner			80
Total defectives:	0	0	86
Maximum allowed:		5	7

Remark: 1. Height of CE logo on instruction manual was only 4mm compared with Min. 5mm requested;
2. The silk print on top panel was not match with the artwork show on gift box and instruction manual.

3. Field Test / On Site Test Results:

Conformed Not Conformed Pending

Article	Test item	INSP. Level	Result	Remark / Findings
YJ-028	Hi-pot test	80	Passed	1500Vac/5mA/3s
YJ-028	Hi-pot test at hot condition	3	Passed	Actual finding
YJ-028	Earth continuity test	80	Passed	25A < 0.2 ohm
YJ-028	Power test at 230Vac/50Hz	13	Passed 1950-1980W	220-240V 50/60Hz 2000W on rating label
YJ-028	Visual check & normal function test at 230V/50Hz	80	Passed	Actual finding
YJ-028	Leakage Current Test	80	Passed	Actual finding
YJ-028	Foreign Object Check	3	Passed	Actual finding
YJ-028	The length of power cord (except plug)	3	137.5,137.5,138.0 cm	Actual finding
YJ-028	Rubbing test	3	Passed	Actual finding
YJ-028	Running test for 4 hours	3	Passed	Actual finding
YJ-028	Overheat check after running	3	Passed	Actual finding
YJ-028	Plug check	3	Passed	Actual finding
YJ-028	Cable pull test	3	Passed	60N,25 times
YJ-028	Internal check for workmanship	3	Passed	Actual finding
YJ-028	Internal check for safety components	3	Passed	Safety components same as them listed in CDF
YJ-028	Temperature Check: set control at 150 °C	3	150°C,146°C,148°C	Actual finding
YJ-028	Carton drop test	1	Passed	1m,10 times
YJ-028	Barcode scan	3	Pass	Actual finding

Remark 2: the test equipments were certificated and they were within their validity.

4. Packaging & Product Conformity

Conformed Not Conformed Pending

Article	QTY/ CTN	QTY/ Inner	Shipping Mark	Products	Bar Code On Unit	Bar Code On carton	Bar code Readable
	X- Ply	X- Ply					
YJ-028	2	1	pass	pass	5213000170016	5213000170016	pass

Remark: Inner packing: each unit in polybag with 1pc manual, above all packed into color box, secured by polyfoam;
Outer packing: 4pcs colour box were packed into a 2-ply corrugated cardboard export carton sealed with tape;

SHIPPING MARK (MAIN MARK)	SHIPPING MARK (SIDE MARK)
	

5. Product Size & Weight Check

Conformed Not Conformed Pending

L,W, H: For Length, Width, Height, Unit: CM **Wt:** For Weight, Unit: G or KG

Article	Data In PO/ Ref. Sample				Sample 1				Sample 2				Sample3			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
YJ-028	40	33	14	3.2	40	33	14	3.21	40	33	14	3.17	40	33	14	3.20

Remark: the plate size is 30x20cm;

Carton Size & Weight Check

L,W, H: For Length, Width, Height, Unit: CM **Wt:** For Weight, Unit: KG

Article	Data In PO				Outer Carton 1				Outer Carton 2				Pallet			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
YJ-028	61	43	34.5	15.8	60	43	35	15.8	60	43	35	15.8	/	/	/	/

Remark: During this inspection the inspector reviewed the following documents supplied by seller:

- Attestation of conformity with European directives for low voltage directive 2006/95/EC issued by LCIE CHINA with BV LCIE china number: No. 1266AS04YNJ7402 1266AF04YNJ7402 dated on 2012-04-17 and test report number: YNJ-12MA0411HCSP;
- Attestation of conformity with European directives for electromagnetic directive 2004/108/EC issued by LCIE CHINA with BV LCIE china number: No. 1266AB04YNJ7416 dated on 2012-04-18; and test report number: YNJ-12MA0412HTSPB;



- c) PI with number YJ2012022 dated on FEB 27, 2012
- d) Packing list and commercial invoice;

6. Attachment

<p>The overall view of carton;</p>	<p>The overall view of carton;</p>
<p>The shipping mark</p>	<p>The side mark</p>



The packing condition of carton included;



The overall view of gift box;



The detail view of gift box



The detail view of gift box



The open view of gift box



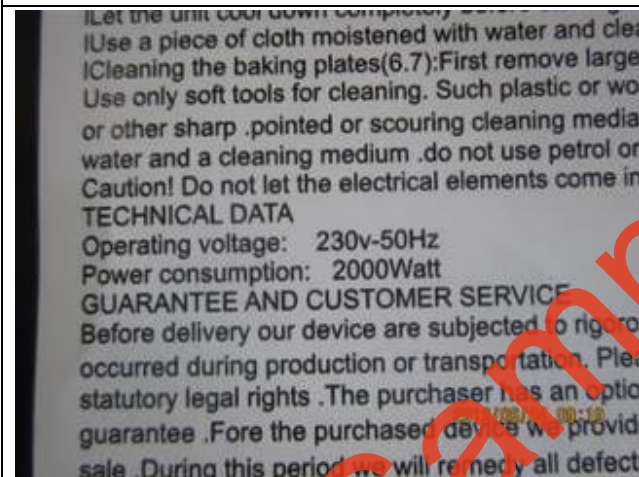
The packing material of cargo



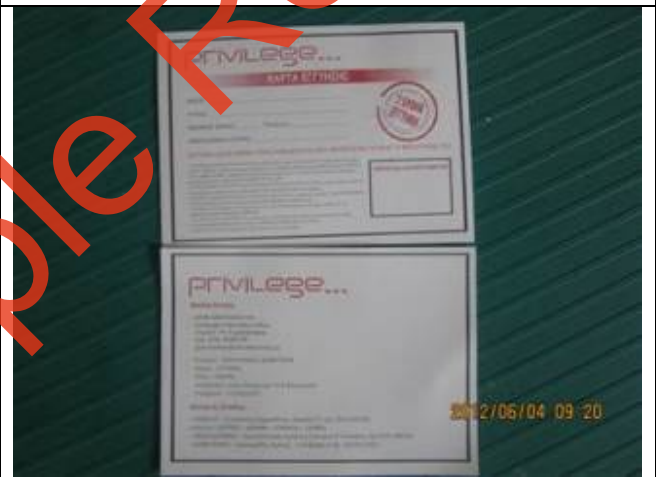
The manual and card



The manual and card



Detail view of manual



The service sheet and guarantee sheet



The poly bag for packing cargo



The punch hole on poly bag



The overall view of cargo



The detail view of cargo



The rating label



The detail view of cargo



The detail view of cargo



The detail view of cargo



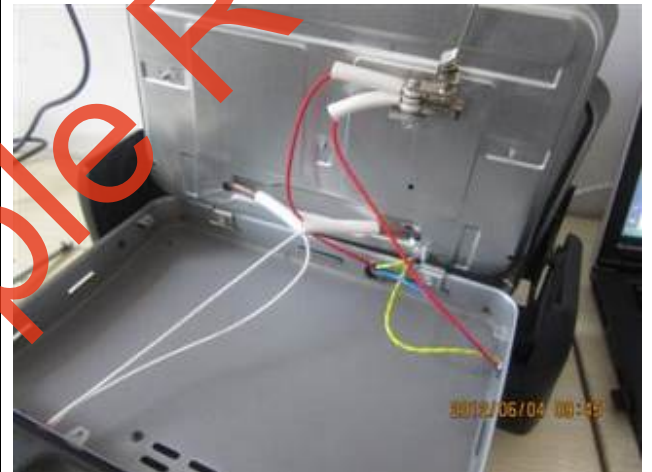
The plug



The power cord



The detail view of cargo



The internal construction of cargo



The earth connection



The earth connection



The thermal link



The thermal link



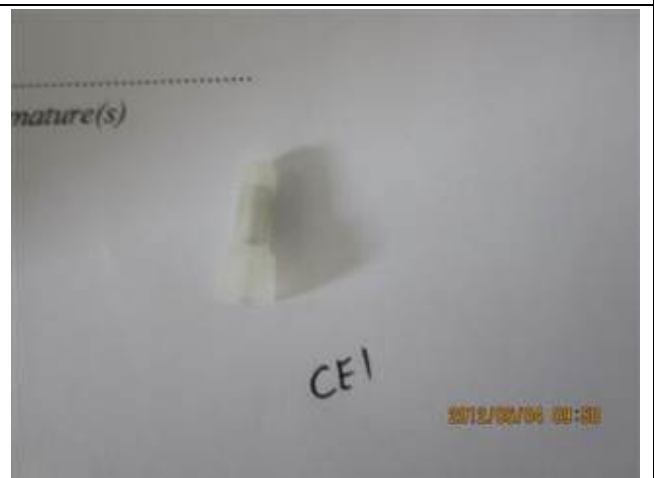
The thermal link



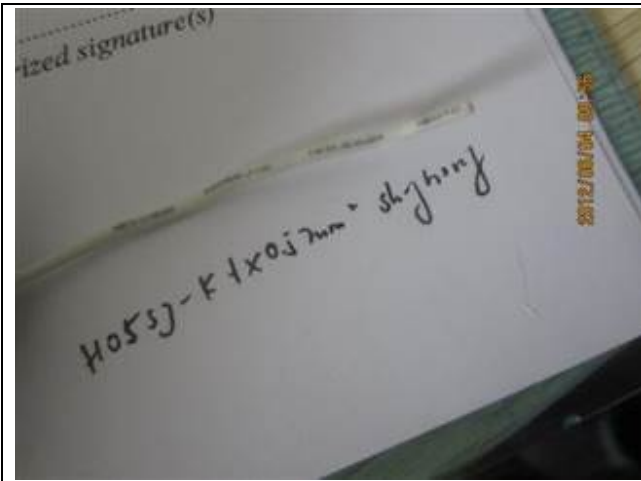
The heating element



The thermostat



The wire connect



The internal wire



The position adjusted of cargo



The position adjusted of cargo



The position adjusted of cargo



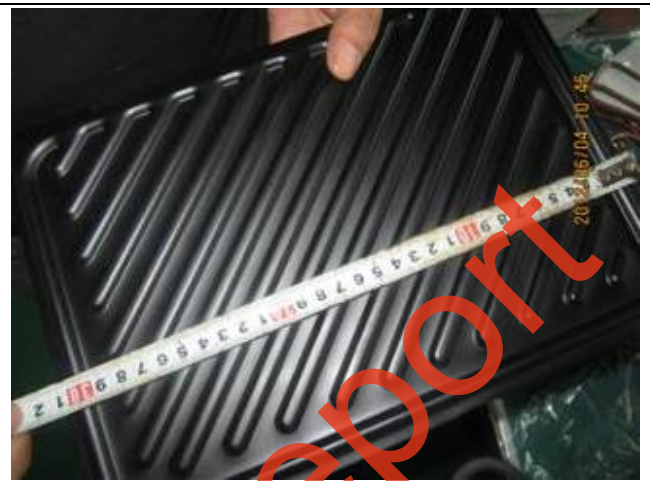
The dimension check for product;



The dimension check for product;



The dimension check for product;



The dimension check for plate;



The dimension check for plate;



The height of CE logo on manual was only 4mm



The dimension check for length of power cord



Carton drop test



Rub test



Hi pot test



Earth continuity test



Power test



Function test



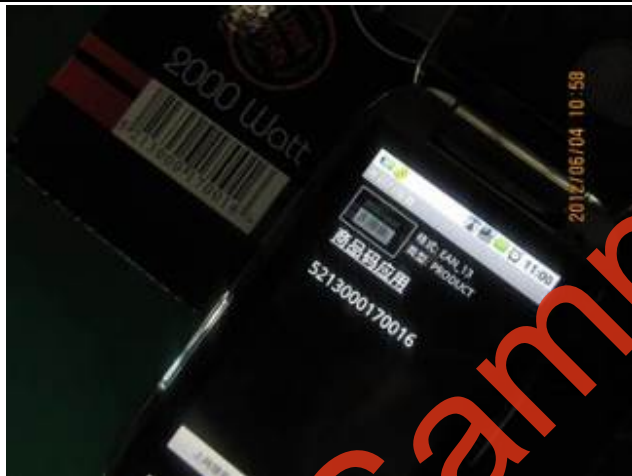
Life test



Cable pull test



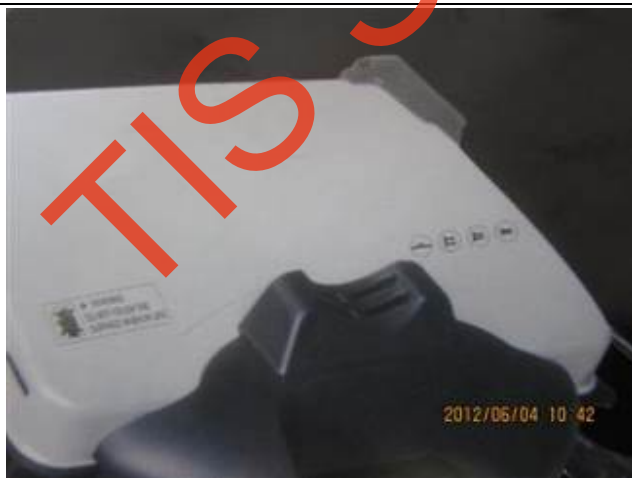
Barcode scan test



Barcode scan test



The printed on top panel of actual cargo was not math with gift box



The printed on top panel of actual cargo was not math with manual



The actual marking printed on top panel



Defect - the marking on poly bag poor printed



The cargo selected for inspection



The scratch mark on top plate panel corner



The cargo selected for inspection



The test facility certificate;

NA

NA

END