



23 Apr 2019 / Qualiprint Manufacturing, Inc. / Faye Noreen

Incoming Inspection Checklist Conducted on 23rd Apr, 2019 By SafetyCulture Staff

Complete

| Inspection score | Failed items | Created actions |
|---|--------------|-----------------|
| 64.29% | 2 | 1 |
| Site Sydney | | |
| Manufacturer Qualiprint Manufacturing, Inc. | | |
| Location 3712 Grey Fox Rd., Peachtree City, GA 30270 | | |
| Inspected by Faye Noreen | | |
| Conducted on 📅 23rd Apr, 2019 ⌚ 7:01 PM +08 | | |

Failed items

2 Failed

Incoming Inspection Checklist / Incoming Inspection

Color

Rejected

Notes

The material should be of plain white color on both sides, not yellowish white on one side and gray on the other side.

Photos



Photo 1



Photo 2

Packaging

Rejected

Notes

The packaging should include white sticker labels that indicate individual serial numbers (like the materials still in our stocks), not cover them up (like the materials delivered today).

Photos



Photo 3



Photo 4

Actions

1 Actions

SafetyCulture Staff created a High priority action

To Do

📅 25th Apr, 2019 8:00 AM +08

Place materials on hold

Supplier should replace non-conforming items and indicate serial numbers for each material.

Incoming Inspection Checklist / Incoming Inspection

This material is tagged as

Incoming Inspection Checklist



2 Failed 1 Actions 64.29%

General Information

| |
|--|
| Supplier Name & Address Everything Adhesives Ltd. 2766 Canis Heights Dr., Lucama, NC 27851 |
| Purchase Order Number PV684527CA |
| Material Name & Description PVC Self-Adhesive Vinyl for car body advertisements, billboards, and bus station signages |
| Quantity 60 |
| Sample Size 4 |

Incoming Inspection

2 Failed 1 Actions

| | |
|---|----------|
| Purchase order specifications | Accepted |
| Color | Rejected |
| Notes The material should be of plain white color on both sides, not yellowish white on one side and gray on the other side. | |
| Photos   Photo 1 Photo 2 | |
| Shape | Accepted |
| Markings | Accepted |

Packaging

Rejected

Notes

The packaging should include white sticker labels that indicate individual serial numbers (like the materials still in our stocks), not cover them up (like the materials delivered today).

Photos



Photo 3



Photo 4

This material is tagged as

Conditionally Accepted

Actions

To Do Supplier should replace non-conforming items and indicate serial numbers for each material.

Are there minor defects?

No

Are there major defects?

No

Conditions

Non-conforming items should be replaced by tomorrow and the serial numbers should be included in the packaging.

Select action

Replacement

Conditional acceptance approval

Complete

Expiry Date

📅 24th Apr, 2024

Completion

Additional Comments

Materials will be placed on hold until everything is accounted for upon performing an incoming inspection again tomorrow.

Quality Assurance Officer Name & Signature



Faye Noreen

24th Apr, 2019 7:53 AM +08


Quality Manager Name & Signature



Marigold Lane

24th Apr, 2019 7:53 AM +08

Supplier Representative Name & Signature



Thedford Holland

24th Apr, 2019 7:54 AM +08

Photos

4 Photos



Photo 1



Photo 2



Photo 3



Photo 4