



For Hers Bags and Apparel Co. / Hand Bag / FHBAC - 15789156 / 27 Nov 2019

Pre-shipment Inspection Checklist

Complete

Inspection score	Failed items	Created actions
65.52%	5	1
Site For Hers Bags and Apparel Co.		
Product Hand Bag		
Package Reference Number FHBAC - 15789156		
Date and Time of Inspection 📅 27th Nov, 2019 🕒 3:22 PM +08		
Quality Inspector (Full Name) Alex Roms		
Location 907 F-R. Hidalgo St, Quiapo, Manila, 1001 Metro Manila, Philippines		

Failed items

5 Failed

Inspection / Inspection / Inspection 1

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 2

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 3

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 5

Design

Non-Compliant

Inspection / Completion

Overall Assessment

Fail

– Actions

To Do Hi James,
Please send this parcel back to QA process

Actions

1 Action

SafetyCulture Staff created a High priority action for

ToDo  27th Nov, 2019 4:00 PM +08

Hi James,

Please send this parcel back to QA process

Hi James,

Please send this parcel back to QA process

Overall Assessment

Inspection / Completion

Inspection

5 Failed 1 Action 65.52%


General Information

Sampling Plan Random Checking	
Sampling Level	Level 2
Quantity	Compliant

Inspection

Inspection 1


1 Failed

Item Reference Number B-1589	
Workmanship	Non-Compliant
Damage Type (Please add notes and photo evidence)	Major
– Notes Open seam	
– Photos	
	
Photo 1	
Design	Compliant
Safety Mark	Compliant

Inspection 2


1 Failed

Item Reference Number B-1590	
Workmanship	Non-Compliant

Damage Type (Please add notes and photo evidence)	Major
<p>– Notes</p> <p>Open seam</p> <p>– Photos</p>  <p>Photo 2</p>	
Design	Compliant
Safety Mark	Compliant

Inspection 3

1 Failed


Item Reference Number	B-1591	
Workmanship	Non-Compliant	
Damage Type (Please add notes and photo evidence)	Minor	
<p>– Notes</p> <p>Untrimmed thread</p> <p>– Photos</p>  <p>Photo 3</p>		
Design	Compliant	
Safety Mark	Compliant	

Inspection 4

Item Reference Number	B-1592	
Workmanship	Compliant	
Design	Compliant	
Safety Mark	Compliant	

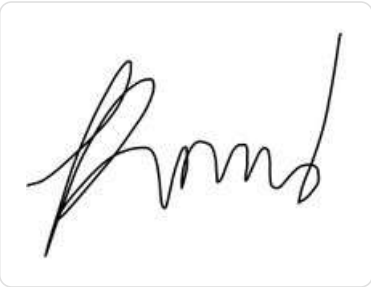
Inspection 5

1 Failed

Item Reference Number B-1593	
Workmanship	Compliant
Design	Non-Compliant
Damage Type (Please add notes and photo evidence)	Major
– Notes Missing tag	
– Photos	
	
Photo 4	
Safety Mark	Compliant

Completion

1 Failed 1 Action

Overall Assessment	Fail
– Actions	
To Do Hi James, Please send this parcel back to QA process	
Recommendations In this inspection 4 out of 5 items were rejected. I recommend to have this parcel back to QA for further inspection.	
Quality Inspector (Full Name and Signature)	
	Alex Roms 27th Nov, 2019 3:31 PM +08

Photos

4 Photos

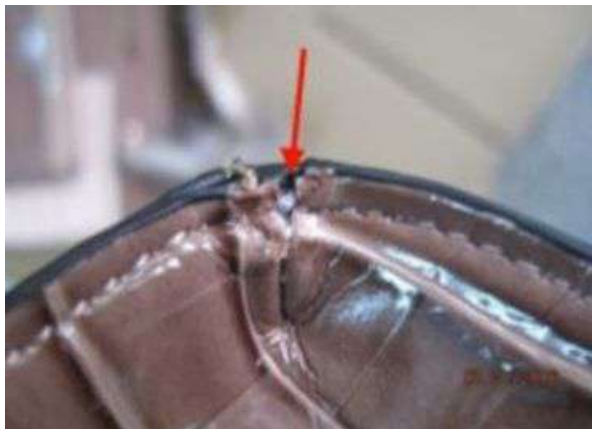


Photo 1



Photo 2



Photo 3



Photo 4