

## INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	ATI
PRODUCT NAME:	Leather Bags
PO NUMBERE:	2115570
INSPECTION DATE:	15/December/2021
INSPECTION LOCATION:	Kolkata
INSPECTOR NAME:	Debanjan Talapatra & team
FACTORY DETAILS:	Edcons Exports Pvt. Ltd.
CUSTOMER NAME :	Porsche Bags

### IMPORTANT NOTES FOR THE INSPECTOR BEFORE START THE INSPECTION

#### GENERAL INSTRUCTIONS FROM THE CLIENT:

1. No instruction given by the client to follow.
- 2.

AVAILABLITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: **YES**

## INSPECTION STANDARDS

<b>Inspection type</b>	Final Inspection before Shipment (FIS)
<b>Inspection standard</b>	ISO 2859
<b>Sampling plan</b>	Single
<b>Sampling Level</b>	N/A
<b>AQL for Critical/ Major/ Minor</b>	Not Applicable
<b>Sampling size for Cri/ Maj /Min</b>	20% of order quantity
<b>No. of cartons/packages selected for inspection</b>	No cartons or packages ready
<b>Numbers of selected cartons/packages</b>	N/A

## INSPECTION RESULT

<b>OVERALL RESULT</b>	<b>Pending</b>				
<b>CRITERIA</b>	<b>RESULTS</b>		<b>REMARKS</b>		
1. Quantity	<b>Pending</b>		1		
2. Product Color & Specification	<b>Passed</b>				
3. Product Dimension/Weight	N/A		2		
4. Product Label/Logo	<b>Passed</b>				
5. Carton :Marking/Weight/ Packing	N/A		3		
6. WORKMANSHIP AQL:	<b>CLIENT WILL TAKE THE FINAL DECISION</b>	<b>AQL</b>	<b>CRI</b>	<b>MAJ</b>	<b>MIN</b>
		<b>Findings</b>	<b>62</b>		
		<b>Maximum allowed</b>	N/A	N/A	N/A
		<b>Checked sample</b>	<b>818</b>	<b>818</b>	<b>818</b>

## REMARKS

1. As per the provided list of order quantity 4090 pcs, supplier is provided finished 4054 pcs which quantity are not packed, 2 pcs of each style are provided as final packed for reference.
2. Product dimension of all items are found same against the provided approved sample.
3. No packed carton provided by the supplier to follow marking, weight, packing and measuring.
4. For the sample comparison picture of all items/styles, viewer left hand size or above laying product is the approved sample provided by the supplier.

5. All items has a taffeta printed label attachment inside which is not catchable by the camera due to bottom corner attachment but checked and compare with provided sample which is found satisfactory for all items.
6. Not able to marked or sealed QC passed pcs Due to all items provided by the factory were without packaging and not provided any facility to repack promptly after inspection.
7. Instead of 818 pcs (20% of total quantity and 20% of individual SKU) checking 62 pcs are the defects findings as described below item wise.
8. Supplier is provided only two piece of each style with finished of individual packing for the packing process reference.
9. Hang tag or tag card found in every checked item along with micro sheet inside the individual packing.

**SUGGESION FROM THE INSPECTION TEAM:**

1. ALL METAL LOGO USED ON THE ITEM WERE PREVIOUSLY SUGGESTED TO NOT WRAPPED OUT FROM PLASTIC SHEET TILL THE TIME OF FINAL PACKING FOR PREVENT ANY TYPE OF SCRATCH MARK, WHICE IS FOUND SATISFACTORY AGAINST THE SUGGESION GIVEN TO FACTORY BY US.
2. #9924.001 IS FOUND WITH MANUFACTURING FAULT WHICE IS NOT UP TO THE MARK OR ACHIVE THE REQUIRED QUALITY. SUGESTED TO SUPPLIER FOR REWORK ON IT AND RESUBMISSION FOR INSPECTION BEFORE FINALLY PACKED. PLEASE REFER TO THE DEFECT PICTURES OF THE SPECIFIC ITEM FOR YOUR REFERENCE.
3. PREVIOUSLY FOUNDED BULGYNESS/BUBBLE IN QUANTITY OF PCS, ARE RECTIFYED BY SUPPLIER THIS TIME. 555
5. SOME PCS OF ITEM NUMBER #9903.001 & .#9910.001 ARE FOUND WITH MISALIGNMENT ISSUE AS DESCRIBED/SHOWN IN THE ITEM WISE PICTURES WHICE SHOULD BE RECTIFYED.

## 1. Quantity :

<b>100% of the total order quantity must be packed. : Instead of 4090 pcs order quantity.</b>	<b>NOT OK</b>	No final packed product found except 2 pc of each style.
<b>Quantity of finished &amp; unpacked products:</b>	<b>Pending</b>	4054 pcs are finished instead of total order quantity 4090 pcs.

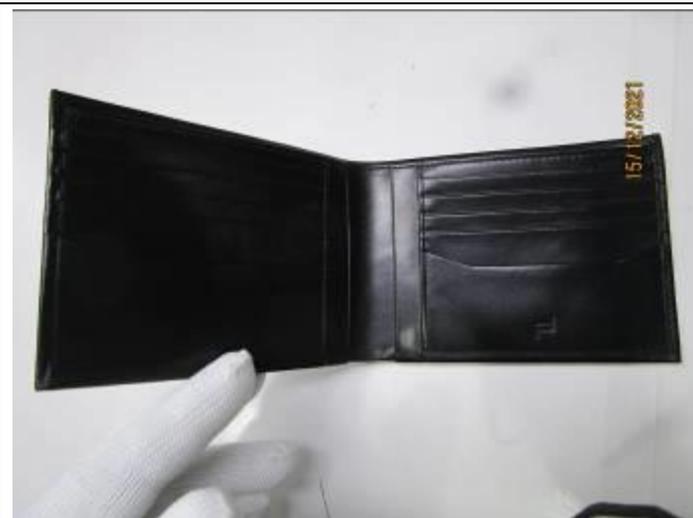
Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carton	Sample size
<b>WALLETS</b>							
1. #9900.00 1	100	2	<b>98</b>	0	Not confirm	0	20

2. #9901.00 1	150	2	148	0	Not confirm	0	30
3. #9903.00 1	100	2	98	0	Not confirm	0	20
4.#9910.0 01	130	2	128	0	Not confirm	0	26
5. #9906.00 1	290	2	288	0	Not confirm	0	58
6.#9907.0 01	100	2	98	0	Not confirm	0	20
7.#9909.0 01	270	2	268	0	Not confirm	0	54
8.#9911.0 01	300	2	298	0	Not confirm	0	60
9.#9912.0 01	110	2	108	0	Not confirm	0	22
10#9913. 001	270	2	268	0	Not confirm	0	54
11.#9917. 001	100	2	98	0	Not confirm	0	20
12.#9918. 001	410	2	408	0	Not confirm	0	82
13.#9919. 001	320	2	318	0	Not confirm	0	64
14.#9920. 001	100	2	98	0	Not confirm	0	20
15.#9921. 001	110	2	108	0	Not confirm	0	22
16.#9922. 001	530	2	528	0	Not confirm	0	106
17.#9923. 001	130	2	128	0	Not confirm	0	26
18.#9924. 001	570	2	568	0	Not confirm	0	114
<b>Total :</b>	<b>4090 PCS</b>	<b>36 pcs</b>	<b>4054 pcs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>818 pcs</b>

## 2. Product Color, Specification with defects

**Actual Pictures of Product Specification section:**

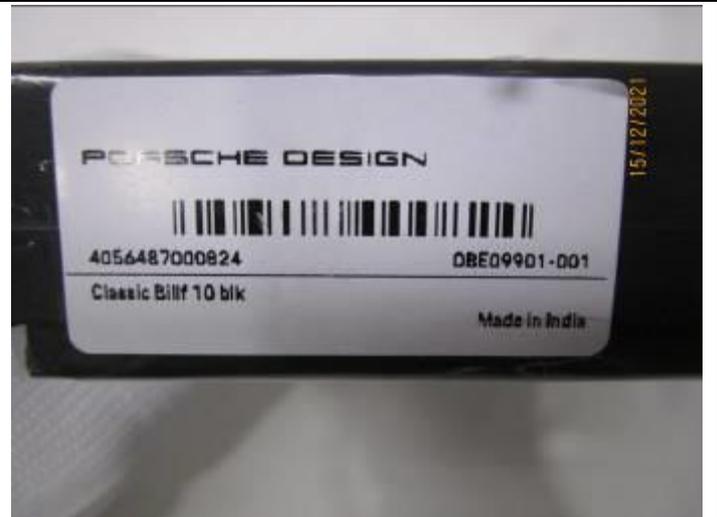
**WALLETS**





DEFECT 1. BROKEN SEAM

**ITEM NO.1 FOUND 1 PC DEFECT INSTEAD OF 20 PCS CHECKED.**

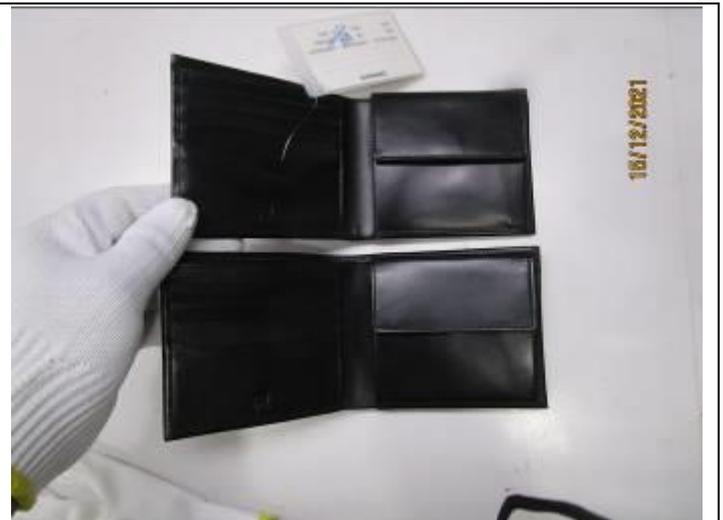




NO PICTURE

**ITEM NO 2. NO DEFECT FOUND INSTEAD OF 30 PCS CECKED**





DEFECT 1: INSECURE STITCH



DEFECT 2: UNSYMETRICAL EDGE



COMPARISON WITH OTER BULK PRODUCT OF THE DEFECT



COMPARISON WITH SAMPLE OF FOUND DEFECT



NO PICTURE

ALL 5 PCS WITH SAME DEFECT AS DEFECT NO. 2

**ITEM NO 3. FOUND 6 PCS DEFECT INSTEAD OF 20 PCS CEKED**





DEFECT 1: BROKEN SEAM



DEFECT 2: BROKEN SEAM



DEFECT 3: UNSYMETRICAL EDGE



ALL 4 PCS WITH SAME DEFECT AS DEFECT NO. 3



COMPARISON WITH SAMPLE OF FOUND DEFECT

**ITEM NO 4. FOUND 6 PCS DEFECT INSTEAD OF 26 PCS CECKED**







DEFECT 1: BROKEN SEAM



DEFECT 2: LONG SCRATCH MARK ON LEATHER



DEFECT 3: IMPROPER FINISHING



DEFECT 4: CUT LEATHER DUE TO NEEDLE HOLE

NO PICTURE

**ITEM NO 5. FOUND 4 PCS DEFECT INSTEAD OF 58 PCS CECKED**





DEFECT 1: IMPROPER MANUFACTURING



DEFECT 2: INSECURE PASTING

**ITEM NO 6. FOUND 2 DEFECT INSTEAD OF 20 PCS CECKED**







DEFECT 1: BROKEN SEAM



DEFECT 2: BULGING SURFACE



DEFECT 3: BROKEN SEAM



DEFECT 4: IMPROPER MANUFACTURING



DEFECT 5: CUT MARK



DEFECT 6: BULGING SURFACE

NO PICTURE

**ITEM NO 7. FOUND 6 PCS DEFECT INSTEAD OF 54 PCS CECKED**





DEFECT 1: LEATHER SPOT



DEFECT 2: IMPROPER FINISHING



DEFECT 3: IMPROPER EDGE LOCKING



DEFECT 4: PILLING OF ON LEATHER

**ITEM NO 8. FOUND 4 PCS DEFECT INSTEAD OF 60 PCS CECKED**







DEFECT 1: IMPROPER EDGE FINISHING



DEFECT 2: BROKEN SEAM



DEFECT 3: BROKEN SEAM



DEFECT 4: BROKEN SEAM

NO PICTURE

**ITEM NO 9. FOUND 4 PCS DEFECT INSTEAD OF 22 PCS CECKED**





DEFECT 1: UNEVEN EDGING



DEFECT 2: DIRT MARK ON LEATHER



DEFECT 3: STITCH MISSING



DEFECT 4: INSECURE EDGE JOINT



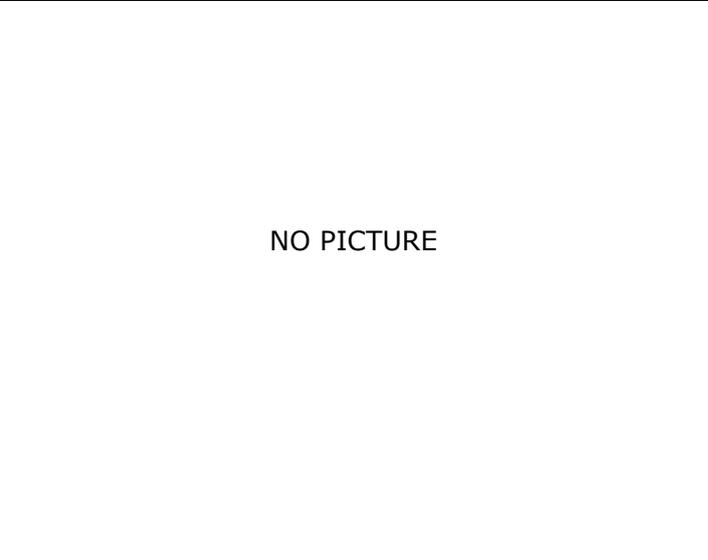
DEFECT 5: INSECURE EDGE JOINT



DEFECT 6: INSECURE EDGE JOINT



DEFECT 7: INSECURE EDGE JOINT



NO PICTURE

**ITEM NO 10. FOUND 7 PCS DEFECT INSTEAD OF 54 PCS CECKED**





**ITEM NO 11. NO DEFECT FOUND INSTEAD OF 20 PCS CECKED**





DEFECT 1. IMPROPER FINISHING OF SIDE



DEFECT 2. IMPROPER EDGING



DEFECT 3. IMPROPER BIDDING

NO PICTURE

**ITEM NO 12. FOUND 3 PCS DEFECT INSTEAD OF 82 PCS CECKED**





DEFECT 1: SCRATCH MARK



DEFECT 2: INSECURE LOCKING ON EDGE JOINT



DEFECT 3: BROKEN SEAM



DEFECT 4: RAW EDGE OF LEATHER ON JOINT



DEFECT 5: BROKEN SEAM

NO PICTURE

**ITEM NO 13. FOUND 5 PCS DEFECT INSTEAD OF 64 PCS CEKCKED**





DEFECT 1: BROKEN STITCH

DEFECT 2: BROKEN STITCH

**ITEM NO 14. FOUND 2 PCS DEFECT INSTEAD OF 20 PCS CECKED**





**ITEM NO 15. NO DEFECT FOUND INSTEAD OF 22 PCS CECKED**







NO PICTURE

**ITEM NO 16. FOUND 1 PC DEFECT INSTEAD OF 106 PCS CECKED**





DEFECT 1: IMPROPER



DEFECT 2: IMPROPER EDGING



DEFECT 3: NEEDLE MARK VISIBLE

**ITEM 17. FOUND 3 PCS DEFECT INSTEAD OF 26 PCS CHECKING**





DEFECT 1: IMPROPER MANUFACTURING



DEFECT 2: IMPROPER MANUFACTURING



DEFECT 3: IMPROPER MANUFACTURING



DEFECT 4: IMPROPER MANUFACTURING



DEFECT 5: IMPROPER MANUFACTURING



DEFECT 6: IMPROPER MANUFACTURING



DEFECT 7: BULGING SURFACE



DEFECT 8: SCRATCH MARK

NO PICTURE

**ITEM 18. FOUND 8 PCS DEFECTS INSTEAD OF 114 PCS CHECKING**

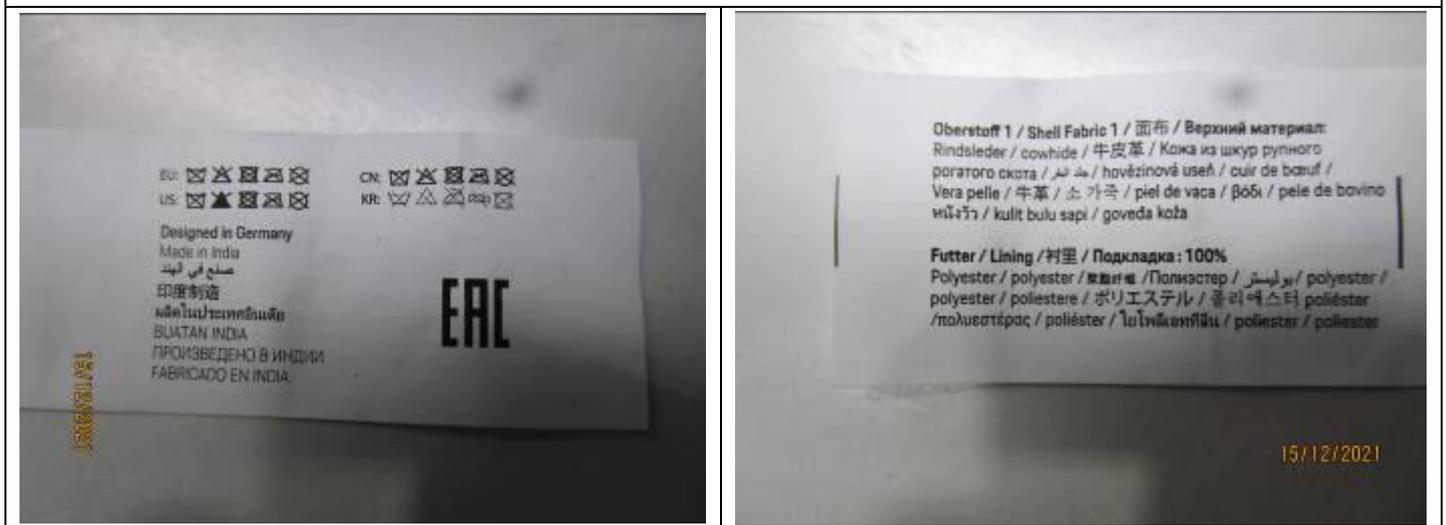
**Label :**

Expectation	Result	Comments
<b>Client's Instructions:</b>	Passed	Found satisfactory against provided approved sample by the supplier. Please have a look on below for pictures of 1 item for your reference.

**Actual Pictures of Product Label section:**



**BOTH SIDE OF 1<sup>ST</sup> LABEL**



**BOTH SIDE OF 2<sup>ND</sup> LABEL**

**Individual/Unit packing :**

Expected Result	Result	Comments
<b>Client's Instructions:</b>	Pending	No information or instruction given by the client, below pictures are actual findings of individual packing.

**Actual Pictures of Product Individual Packing section:**







**INDIVIDUAL OR UNIT PACKING**

**SPECIAL REQUIREMENTS FROM CLIENT :**

Expected result	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No special requirement is needed from the client to follow.

**Actual Pictures of Special Requirement section:**


**SAMPLE COLLECTION/SEALED REQUEST BY CLIENT**

<b>Client's Information:</b>	
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[0 ] pcs of shipment samples were collected by inspector	Not required
[0 ] pcs of defective samples were collected by inspector	Not required

Actual Pictures of Sample Collection section:	

## 6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
<b>Defects for style # sample size : pcs</b>			

Defect number 1.			
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### Actual Pictures of above described defect found:


Defect number 2.			
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### Actual Pictures of above described defect found:


**NOTE:** Please have a look on above production section for item wise defects findings.

Sample size	Maximum Allowed	Total Defectives	Result	Comments
<b>CRI :</b>	<b>N/A</b>	<b>N/A</b>	Clients decision	Above report is described item wise description and actual findings of defects, client will take the final decision.
<b>MAJ :</b>	<b>N/A</b>	<b>N/A</b>	Clients decision	
<b>MIN :</b>	<b>N/A</b>	<b>N/A</b>	Clients decision	

## IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. This report does not release the buyer or seller from contractual responsibilities, nor does it prejudice the buyer's right of claim toward the seller/supplier for compensation for any apparent and/or hidden defects or detected during inspection or occurring anytime thereafter.

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# End of the Report

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