

5TH, BLOCK A, LUCKY COMMERCIAL BULIDING, XINAN ROAD, CHANGE AN TOWN. DONG GUAN CITY, GUANGDONG PROVINCE,CHINA. 523850

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DEFECT CLASSIFICATION

Model/Item #: IPM-494-BL
Description: Grip-iT Dash Mount
Manufacturer: XXX

SAMPLING PLAN: MIL-STD-105E
SINGLE NORMAL, Level I
ACCEPTANCE QUALITY LEVEL: As Following

(AQL) FOR DEFECTS:

CRITICAL:	0.0%
MAJOR:	1.5%
MINOR:	4.0%

CRITICAL DEFECT: A CRITICAL DEFECT is a **defect** that judgment and experience indicate would result in hazardous or unsafe conditions for individuals using or maintaining a product. Also, depending on the product, a **defect** that judgment and experience indicate is likely to prevent performance of the tactical function of a major end item.

MAJOR DEFECT: A MAJOR DEFECT is a **defect**, other than critical, which is likely to result in failure and/or reduce materially the usability of the product for its intended purpose.

MINOR DEFECT: A MINOR DEFECT is a **defect** that is not likely to reduce materially the usability of product for its intended purpose.

LIMITATION: THE SELECTION OR USE OF ANY **AQL** SHALL NOT IMPLY THAT THE CONTRACTOR HAS THE RIGHT TO SUPPLY ANY DEFECTIVE UNIT OF PRODUCT.

Prepared By:
Silvan Xiong





Approved By:

Approved By:

Date: June 10,2014

Revision Date: _____

DEFECT CLASSIFICATION

DESCRIPTION OF DEFECT	CRI	MAJ	MIN
<p>1 PACKING</p> <p>1.1 Improper packaging method Spec: Each blister contains 1pcs, sealing</p> <p>1.2 Carton box dimension not correct, text/graphics not clear and not match customer drawing/sample</p> <p>1.3 Carton box deforms, damage, dirty</p> <p>1.4 Insert card printing not clear, color not match (Spec: refer to customer approved sample)</p> <p>1.5 Barcode not correct and cannot read (Spec: See below pic)</p>		<p align="center">x</p> <p align="center">x</p> <p align="center">x</p> <p align="center">x</p> <p align="center">x</p>	<p align="center">x</p> <p align="center">x</p>
<div style="display: flex; flex-wrap: wrap; justify-content: space-around;">     </div>			

DEFECT CLASSIFICATION

DESCRIPTION OF DEFECT	CRI	MAJ	MIN
2 APPEARANCE 2.1 Scratches and burrs on product, product deformed 2.2 Burrs on mold plastic parts or rubber parts 2.3 Plastic shrinkage, insufficient injection cause to material short,broken, etc. 2.4 Color different from the sample <div style="display: flex; justify-content: space-around; align-items: center;">   </div>		 x x	 x x

DESCRIPTION OF DEFECT	CRI	MAJ	MIN																				
3 DIMENSION / WEIGHT/Material <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="text-align: center;">Item</th> <th style="text-align: center;">Chara- cter- istics</th> <th style="text-align: center;">Units</th> <th style="text-align: center;">Tolerance</th> <th style="text-align: center;">Method</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">11.4</td> <td style="text-align: center;">cm</td> <td style="text-align: center;">0.5cm</td> <td style="text-align: center;">tape</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>Raw material must be shown as the same as the samples</p>	Item	Chara- cter- istics	Units	Tolerance	Method	1	11.4	cm	0.5cm	tape												 x x	
Item	Chara- cter- istics	Units	Tolerance	Method																			
1	11.4	cm	0.5cm	tape																			
4 FUNCTION 4.1 Adjustable support leg is not workable 4.2 Non-Skid padding is scratched or with rough burrs or plastic slags 4.3 Bottom base cannot be well seated (sticked or sucked) 4.4 Any design function is not matched		 x x x x																					
5 WORKMANSHIP 5.1 Missing any part or design slot at backside (see photo) 5.2 The rubber part stucked at 4 corner area cannot match the samples (smooth surface)		 x	 x																				
6 OTHER																							