 Incorporated	Inspection Report Form
Document No.: TEM-06060002	Revision: 2

INSPECTION RESULT 检验判定	[V] 接收
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KAZ Inspector 检验员 (signature/签名)	Candy Tan(Amrep QC)	Vendor Representative 工厂代表	Mandy Lin
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Inspection Date 检验日期	2025-06-18	Vendor (factory) / Location 工厂/工厂所在国家	医脉/中国东莞
Model No. 型号	IRT3030	Product Description 产品规格描述	红外体温计
医疗器械注册人、备案人和受托生产企业名称	东莞市医脉实业有限公司	注册人住所/生产企业地址	广东省东莞市长安镇一龙路 212 号
生产企业电话	0769-89272488	产品使用期限	5 年
医疗器械注册证书编号	粤械注准 20182070064	医疗器械生产许可证号	粤食药监械生产许 20112017 号

Purchase Order Details 订单明细				
HELE PO./SO#./Cust. PO No. (客人订单号)	2637/TBA/TBA 2638/TBA/TBA		Manufacturing date codes (产品日期码)	15525fam(2025-06-04)
PO QTY 订单数量 (HELE PO QTY/Cust PO QTY)	10002pcs 9498pcs		Destination/Customer name: 出货地国家 / 客户名	中国/TBA
Total # units manufactured [M]总制造数量	10002pcs 9498pcs		Inspection QTY 送检批数 量 (Total QTY Released)	10002pcs 9498pcs
Fractional inspection 分批检验	Yes 是:	No.否: <input checked="" type="checkbox"/>	Carton# 箱号	1 to 1667 1 to 1583

Defect Metrics 不良处置	Total # units destroyed as result of insp. findings [D]检验破坏数量		0	Units added to Total Release [C]增补数量	0
	[D]	Destroyed		[C]	Compensated additional units to fulfil the PO

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Inspection Criteria 检验标准	SQA IP 1607	Rev.	11	Reference Sample 客签样 [√]Yes 有 []No 无				
Test condition 测试环境	Ambient temperature 室内温度 °C	22°C		Relative humidity 室内湿度 %RH		69%RH		
Sample Plan 抽样计划	C=0	Defect Class 允收标准	AQL	Accept	Reject	Found	Scrap [P]	Re-Processed
Inspection Level 检验水准	C=0 sample plan AQL 0.65	Critical	0	0	0	0	0	0
	[V] Normal 正常	Major	0.65	0	1	0	0	0
	[] Reduced 减量 [] Tightened 加严							
Sample Size	77pcs	Minor	1.5	3	4	2	0	2

Item	Description of discrepancy 不良描述	Cr	Ma	Mi	Remark
1	彩盒划伤	0	0	1	
2	彩盒涂层缺陷	0	0	1	

Overall Finding 检验备注:



备注:

1.实际外箱 ITF 条码贴纸没有 P/N 与带有 P/N 的黄金签样不一致, 该标签在 Agile 系统 IRT3030 的 BOM 中缺失.——通过邮件确认释放.



Fw-FW- Shipment
release advice FA


2.订单 PO#2637&2638 根据 COS 检查是中国国内订单, 但工厂在检验申请单中没有填写客户 PO#和 SO# -- 可接受, 因为 HOT planning team 将根据 Norman 2023/1/12 年的电子邮件进一步跟进客户 PO#与 HOT BPO 项目.

3.型号:IRT3030, HELE PO#2637,QTY: 10002pcs, Carton number: 1 to 1667, 日期码:15525fam, SN#:0:0000001 to 0019569.

4.型号:IRT3030, HELE PO#2638,QTY: 9498pcs, Carton number: 1 to 1583, 日期码:15525fam, SN#:0:0000001 to 0019569.

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5.06/18 纸箱跌落角记录:角 6.

A. Visual Inspection:外观检验

ITEMS	Results	Remark
Brand check 品牌	Pass 合格	BRAUN
Quantity 批次数	Pass 合格	
Overall cosmetic 外观	Pass 合格	

B. Performance and function / Safety Inspection:功能及安全检验

ITEMS	Results	Remark
Performance and function / Safety Inspection 功能及安全检验	Pass 合格	

C. Special test:特殊测试


ITEMS	Results	Remark
Special tests	Pass 合格	

D. Internal Check 内检

ITEMS	Results	Remark
Internal Check 内检	Pass 合格	

E. Packing Method and Accessory Parts:包装方式及部件



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F. Shipping Mark & Shipper/Master/Inner PK /Carton: 大中小箱包装及箱唛

Front mark (Shipper carton)正背唛（大箱）	Adjacent sides 夹合面箱照
N/A	N/A
Front mark (Master carton) 正侧唛（中箱）	Adjacent sides 夹合面箱照
	
White box (inner carton) 正背唛，侧唛（小箱）	
N/A	

G, Test data if had 测试数据记录

G. Reference Photos: 产品图片

Included: GB photo, GB barcode photo, GB packing photo, unit photo, unit logo photo, unit rating photo, PCBA photo, date code photo ...



