YTY GROUP

YGD 1006/11
Rev.: 2
Eff. date: 01/09/2024

INCOMING PACKING MATERIALS INSPECTION REPORT

Supplier :
Delivery Order No. :
Material Desription / Customer :

Date :
Order No :
PO No :

Inspection based on ISO 2859, S-4 Single Normal Sampling Plan
Critical/Catastrophic Defect : Accept No Defect (AND)
Major Defect : AQL 1.5
Minor Defect : AQL 6.5
Dimension Inspection : S1-Sampling Plan with AQL 2.5
Paper Quality Boxes (Grammage: 1pc / DO) Tolerance not less than 5% from Specification (Spec: gsm)
Paper Quality Carton (Grammage: 1pc / brand by month) Tolerance not less than 10% from Specification (Spec: gsm)

							Catastrophic / Critical		Major		Minor		Dimension	
SIZE	LOT SIZE	EXPIRY DATE	MANUFACTURED DATE	SAMPLE SIZE			S-4	AND	S-4	AQL 1.5	S-4	AQL 8.5	S1	AQL 2.5
				*Cat/Cri	Major	Minor	Acc	Rej	Acc	Rej	Acc	Rej	Acc	Rej

VISUAL INSPECTION

CATASTROPHIC

CRITICAL DEFECT

MAJOR DEFECT

MINOR DEFECT

ID No:

DIMENSION (MM)
Accept / Reject

ID No:

Paper Quality (Grammage: gsm)

Inspected by Quality Operator : Date :

Approved by Quality Exec. / Manager (QA) : Date :

*Critical Defect (Cri)
*Catastrophic Defect (Cat)