YTY GROUP

FINAL RANDOM INSPECTION TEST RESULTS

Doc.: YGD 1002/01
Rev.: 1
Eff. Date: 01/06/2018

Customer / Brand	:	PAUL HARTMANN AG PEHA SOFT NITRILE	**Product Type**	:	POWDER FREE NITRILE EXAMINATION GLOVES
P.O. No. / LC No.	:	4546409062 / 2125101954	**Product Code**	:	N47CRB
Destination	:	HERBRECHTINGEN, GERMANY	**Surface Finish**	:	FINGER TEXTURED
Total Glove (pcs)	:	3,698,000	**Inspection Date**	:	30/10/2024
Total Carton (cs)	:	3748	**Quality Inspector**	:	NUR ADILA MAJID
Standard Reference	:	EN 455 PART 1&2 YGD 1002	**Inspection**	:	√ **Original** ☐ **Re-Inspection**

Size		X-SMALL	SMALL	MEDIUM	LARGE	X-LARGE	
Total Carton		100	600	1852	696	500	
Lot Size		100.000	600.000	1,852,000	696.000	450.000	
Lot No.		499812009	499812009	499812009	499812009	499812009	
AND Sample Size		200	500	500	500	315	N/A
Water Leak Test Sample Size		200	500	500	500	315	
Dimension Sample Size		13	13	13	13	13	
Visual Inspection Sample Size	AQL: 0.65/1.0/1.5	N/A	N/A	N/A	N/A	N/A	
	AQL: 2.5	200	500	500	500	315	
	AQL: 4.0	200	315	315	315	315	

ult of Inspection :

1. Gloves Physical Counting - Sample Size: ☑ **10** ☐ **N/A** **AQL:** ☑ **AND** ☐ **N/A**

Size	X-SMALL				SMALL				MEDIUM			
Lot No.	499812009				499812009				499812009			
	Carton#	Quantity	Carton#	Quantity	Carton#	Quantity	Carton#	Quantity	Carton#	Quantity	Carton#	Quantity
1	74	101	20	100	572	100	393	100	1862	101	1678	100
2	19	100	45	100	144	101	525	100	1896	100	961	100
3	84	100	65	101	631	101	109	100	1487	100	2387	100
4	97	100	85	101	692	101	208	100	2458	100	2124	100
5	66	100	68	101	408	100	193	100	904	100	1642	100
6	32	100	44	100	678	100	328	100	2279	100	707	100
7	08	100	83	100	483	101	360	101	1786	100	2317	101
8	90	100	89	100	608	101	270	101	1583	100	2042	100
9	65	101	75	100	247	100	182	100	1384	100	2166	100
10	45	101	98	101	287	100	464	100	1981	100	2530	101
Disposition	ACCEPT				ACCEPT				ACCEPT			

2. Labeling and Packaging - Sample Size: ☑ **5** ☐ **N/A** **AQL:** ☑ **AND** ☐ **N/A**

Size	X-SMALL	SMALL	MEDIUM	LARGE	X-LARGE	
Lot No.	499812009	499812009	499812009	499812009	499812009	
Incorrect/Illegible/Missing Printing	0	0	0	0	0	
Incorrect/Missing Labeling	0	0	0	0	0	
Mixed Sizes or Type	0	0	0	0	0	
Dispenser Short Count	0	0	0	0	0	N/A
Foreign Matter Contamination	0	0	0	0	0	
Damaged Carton/Dispenser/Labeling	0	0	0	0	0	
Dirty Carton/Dispenser/Labeling	0	0	0	0	0	
Barcode Unable to Read	0	0	0	0	0	
Improper Gloves Layering	0	0	0	0	0	
			N/A			
Glove per Dispenser (pcs)	100	100	100	100	100	
Dispenser per Carton (box)	10	10	10	10	10	
Dispenser Orientation	VERTICAL	VERTICAL	VERTICAL	VERTICAL	VERTICAL	
Carton Seal	CENTRE	CENTRE	CENTRE	CENTRE	CENTRE	
Strapping Type	N/A	N/A	N/A	N/A	N/A	N/A
Strapping Colour	N/A	N/A	N/A	N/A	N/A	
Manufacture Date	2024-10-01	2024-10-01	2024-10-01	2024-10-01	2024-10-01	
Expiration Date	2027-10-01	2027-10-01	2027-10-01	2027-10-01	2027-10-01	
Disposition	ACCEPT	ACCEPT	ACCEPT	ACCEPT	ACCEPT	

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Standard Reference	:	EN 455 PART 1&2 YGD 1002	**Inspection**	:	☑ Original ☐ Re-Inspection

Size							
Total Carton							
Lot Size							
Lot No.							
AND Sample Size							
Water Leak Test Sample Size				N/A			
Dimension Sample Size							
Visual Inspection Sample Size	**AQL: 0.65/1.0/1.5**						
	AQL: 2.5						
	AQL: 4.0						

ult of Inspection :

1. Gloves Physical Counting - Sample Size: ☑ **10** ☐ **N/A** **AQL:** ☑ **AND** ☐ **N/A**

Size	LARGE				X-LARGE							
Lot No.	499812009				499812009							
	Carton#	**Quantity**	**Carton#**	**Quantity**	**Carton#**	**Quantity**	**Carton#**	**Quantity**	**Carton#**	**Quantity**	**Carton#**	**Quantity**
1	3024	100	3234	100	3418	90	3702	90				
2	2679	100	3069	100	3671	91	3429	90				
3	2564	100	2860	101	3496	90	3360	90				
4	2631	100	2814	100	3552	90	3272	90				
5	3150	101	3089	100	3442	90	3686	90				
6	2794	100	3950	101	3460	90	3344	91				
7	2646	100	3123	100	3479	90	3653	91		N/A		
8	2741	100	2895	100	3718	90	3336	91				
9	3001	100	3247	100	3536	90	3746	90				
10	3213	100	2722	101	3620	90	3301	90				
Disposition	ACCEPT				ACCEPT							

2. Labeling and Packaging - Sample Size: ☑ **5** ☐ **N/A** **AQL:** ☑ **AND** ☐ **N/A**

Size						
Lot No.						
Incorrect/Illegible/Missing Printing						
Incorrect/Missing Labeling						
Mixed Sizes or Type						
Dispenser Short Count						
Foreign Matter Contamination						
Damaged Carton/Dispenser/Labeling						
Dirty Carton/Dispenser/Labeling						
Barcode Unable to Read						
Improper Gloves Layering						
			N/A			
Glove per Dispenser (pcs)						
Dispenser per Carton (box)						
Dispenser Orientation						
Carton Seal						
Strapping Type						
Strapping Colour						
Manufacture Date						
Expiration Date						
Disposition						

3. Glove Inspection -

Accept No Defect (AND): Sampling Plan: G1 AQL: AND	**Size**	X-SMALL	SMALL	MEDIUM	LARGE	X-LARGE		**Total**
	Lot No.	499812009	499812009	499812009	499812009	499812009		
	Sample Size	200	500	500	500	315		
	Acc / Rej	0/1	0/1	0/1	0/1	0/1		
							N/A	
	Total	0	0	0	0	0		0
	Disposition	ACCEPT	ACCEPT	ACCEPT	ACCEPT	ACCEPT		ACCEPT

Water Leak Test: Sampling Plan: __G1__ AQL: __1.0__	**Sample Size**	200	500	500	500	315		**Total**
	Acc / Rej	5/6	10/11	10/11	10/11	7/8		
		PBF 1	PBF 1	PBF 1	0	PBF 1		4
			PP 1				N/A	1
	Total	1	2	1	0	1		5
	Disposition	ACCEPT	ACCEPT	ACCEPT	ACCEPT	ACCEPT		ACCEPT

Visual Critical Sampling Plan: __N/A__ AQL: __N/A__	**Sample Size**							**Total**
	Acc / Rej							
					N/A			
	Total							
	Disposition							

Visual Major Sampling Plan: __G1__ AQL: __2.5__	**Sample Size**	200	500	500	500	315		**Total**
	Acc / Rej	10/11	21/22	21/22	21/22	14/15		
		0	0	0	0	ST 1		1
							N/A	
	Total	0	0	0	0	1		1
	Disposition	ACCEPT	ACCEPT	ACCEPT	ACCEPT	ACCEPT		ACCEPT

Visual Minor Sampling Plan: __G1__ AQL: __4.0__	**Sample Size**	200	315	315	315	315		**Total**
	Acc / Rej	14/15	21/22	21/22	21/22	21/22		
		0	TA 1	CV 1	CV 4	CV 1		7
			CV 2				N/A	2
	Total	0	3	1	4	1		9
	Disposition	ACCEPT	ACCEPT	ACCEPT	ACCEPT	ACCEPT		ACCEPT

4. Dimension & Weight (Dimensions in mm)

☑ EN Std Sample size: 13 pcs Median results shall meet the EN 455-2 requirement
☐ ASTM Std Sample size: 13 pcs Sampling Plan : S2 AQL: 4.0 Acc: 1 Rej: 2

Size:	X-SMALL		Lot No:	499812009			
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1	242	76	3.65	1.0	0.07	0.08	0.15
2	243	76	3.51	0.9	0.07	0.08	0.12
3	243	76	3.75	1.2	0.07	0.08	0.12
4	247	78	3.85	1.3	0.08	0.09	0.12
5	242	76	3.58	1.0	0.07	0.09	0.13
6	248	76	3.72	0.9	0.07	0.09	0.13
7	242	76	3.70	1.1	0.07	0.09	0.12
8	243	77	3.73	0.9	0.07	0.09	0.12
9	243	77	3.80	1.2	0.07	0.09	0.13
10	242	76	3.66	1.0	0.07	0.08	0.12
11	243	77	3.77	1.3	0.07	0.09	0.12
12	247	77	3.59	1.1	0.07	0.09	0.13
13	248	77	3.66	1.0	0.07	0.08	0.12
Min	242	76	3.51	0.9	0.07	0.08	0.12
Max	248	78	3.85	1.3	0.08	0.09	0.15
Avg	244	77	3.69	1.1	0.07	0.09	0.13
Med	243	76	3.70	1.0	0.07	0.09	0.12
Disposition:			ACCEPT				

Size:	SMALL		Lot No:	499812009			
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1	250	87	4.54	0.9	0.08	0.09	0.14
2	248	87	4.46	1.0	0.07	0.09	0.16
3	245	87	4.34	1.0	0.07	0.09	0.13
4	245	88	4.20	0.9	0.07	0.09	0.13
5	247	86	4.30	0.9	0.07	0.09	0.13
6	250	87	4.28	1.0	0.07	0.09	0.12
7	247	87	4.48	0.8	0.08	0.09	0.15
8	245	86	4.45	1.0	0.07	0.09	0.14
9	249	86	4.54	0.9	0.07	0.08	0.15
10	250	86	4.51	1.1	0.06	0.08	0.14
11	248	87	4.44	1.0	0.08	0.08	0.14
12	252	88	4.37	1.2	0.07	0.08	0.14
13	252	87	4.46	1.2	0.08	0.09	0.14
Min	245	86	4.20	0.8	0.06	0.08	0.12
Max	252	88	4.54	1.2	0.08	0.09	0.16
Avg	248	87	4.41	1.0	0.07	0.09	0.14
Med	248	87	4.45	1.0	0.07	0.09	0.14
Disposition:			ACCEPT				

Size:	MEDIUM		Lot No:	499812009			
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1	249	98	4.83	0.8	0.07	0.08	0.15
2	242	98	4.75	0.8	0.08	0.09	0.14
3	247	98	4.76	1.3	0.08	0.09	0.14
4	243	97	4.83	1.4	0.07	0.09	0.13
5	245	96	4.85	1.1	0.07	0.08	0.14
6	242	98	4.94	1.3	0.08	0.09	0.16
7	245	98	4.83	0.9	0.07	0.09	0.15
8	245	97	4.93	1.0	0.07	0.09	0.14
9	248	97	4.84	1.1	0.07	0.09	0.15
10	247	98	4.80	1.1	0.07	0.09	0.16
11	242	98	4.72	0.8	0.07	0.09	0.14
12	244	97	4.78	1.3	0.07	0.09	0.16
13	247	97	4.58	1.0	0.07	0.09	0.15
Min	242	96	4.58	0.8	0.07	0.08	0.13
Max	249	98	4.94	1.4	0.08	0.09	0.16
Avg	245	97	4.80	1.1	0.07	0.09	0.15
Med	245	98	4.83	1.1	0.07	0.09	0.15
Disposition:			ACCEPT				

Size:	LARGE		Lot No:	499812009			
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1	247	108	5.33	1.2	0.07	0.09	0.15
2	250	107	5.10	1.0	0.08	0.09	0.15
3	245	108	5.45	1.2	0.07	0.09	0.16
4	247	107	5.27	0.9	0.07	0.09	0.16
5	250	106	5.15	0.9	0.07	0.08	0.16
6	249	108	5.24	0.8	0.07	0.09	0.16
7	247	107	5.47	1.1	0.07	0.09	0.16
8	247	108	5.41	1.3	0.08	0.09	0.16
9	249	106	5.21	1.0	0.07	0.09	0.14
10	247	108	5.38	1.1	0.07	0.09	0.16
11	247	108	5.38	1.1	0.07	0.09	0.16
12	243	106	5.46	0.8	0.08	0.10	0.16
13	243	107	5.42	1.3	0.08	0.10	0.14
Min	243	106	5.10	0.8	0.07	0.08	0.14
Max	250	108	5.47	1.3	0.08	0.10	0.16
Avg	247	107	5.33	1.1	0.07	0.09	0.16
Med	247	107	5.38	1.1	0.07	0.09	0.16
Disposition:			ACCEPT				

Size:	X-LARGE		Lot No:	499812009			
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1	248	114	5.68	1.0	0.08	0.09	0.14
2	243	115	5.74	1.0	0.08	0.09	0.15
3	247	115	5.61	1.2	0.08	0.09	0.15
4	247	115	5.55	1.2	0.08	0.09	0.13
5	245	115	5.72	1.2	0.08	0.09	0.16
6	246	116	5.59	1.0	0.08	0.09	0.14
7	245	116	5.67	1.3	0.08	0.09	0.14
8	244	114	5.51	1.1	0.08	0.09	0.15
9	244	114	5.45	1.1	0.08	0.09	0.13
10	247	114	5.65	1.0	0.08	0.09	0.13
11	245	115	5.63	1.2	0.08	0.09	0.14
12	245	115	5.67	1.0	0.08	0.09	0.14
13	248	114	5.53	1.0	0.08	0.09	0.15
Min	243	114	5.45	1.0	0.08	0.09	0.13
Max	248	116	5.74	1.3	0.08	0.09	0.16
Avg	246	115	5.62	1.1	0.08	0.09	0.14
Med	245	115	5.63	1.1	0.08	0.09	0.14
Disposition:			ACCEPT				

Size:			Lot No:				
No.	Length	Palm Width	Weight (g)	Thickness			
				Bead	Cuff	Palm	Finger
1							
2							
3							
4							
5							
6							
7							
8					N/A		
9							
10							
11							
12							
13							
Min							
Max							
Avg							
Med							
Disposition:							

5. Functional Inspection - Sample Size: 5 AQL: AND

* Slipperiness (SL), Donnability (DON) and Stretch Test (ST)

* P = Pass F = Fail

Size	X-SMALL			SMALL			MEDIUM			LARGE			X-LARGE					
Lot No.	499812009			499812009			499812009			499812009			499812009					
	SL	DON	ST	SL	DON	ST	SL	DON	ST	SL	DON	ST	SL	DON	ST	SL	DON	ST
1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
3	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		N/A	
4	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
5	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
Disposition	ACCEPT			ACCEPT			ACCEPT			ACCEPT			ACCEPT					

6. Test Equipment Used -

Size	X-SMALL	SMALL	MEDIUM	LARGE	X-LARGE	
Lot No.	499812009	499812009	499812009	499812009	499812009	
Glove Physical Counting						
Weigh Counting Balance	CB3 FRI	CB 3FRI	CB3 FRI	CB3 FRI	CB 3 FRI	
Water Leak Test						
Water Leak Test Machine	WLT 5(G)	WLT 4(G)	WLT 2(G)	WLT 4(G)	WLT 1(G)	N/A
Dimension & Weight						
Ruler	R 1L/R 1(FRI)	R 1L/R 1(FRI)	R 1L/R 1(FRI)	R 1L/R 1(FRI)	R 1L/R 1(FRI)	
Thickness Gauge	TG 6 (FRI)	TG 6 (FRI)	TG 6 (FRI)	TG 6 (FRI)	TG 6 (FRI)	
Electronic Balance	EB 2 (FRI)	EB 2 (FRI)	EB 2 (FRI)	EB 2 (FRI)	EB 2 (FRI)	

7. Regulatory Requirement -

		US			CANADA
510K No.	:	N/A	Licence No.	:	N/A
Device Listing No.	:	N/A			
Establishment Registration No	:	N/A			

8. Conclusion -

This consignment is released / ~~not released~~ for shipment.

Remarks: NIL

Reviewed by: (Malah 300238) Date: 30/10/2024
Quality Executive (QA)

Approval for Release: (Zuliswati 300162) Date: 30/10/2024
Manager (QA)