
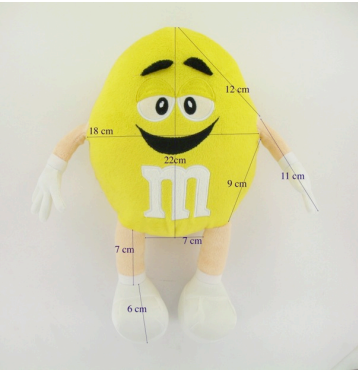
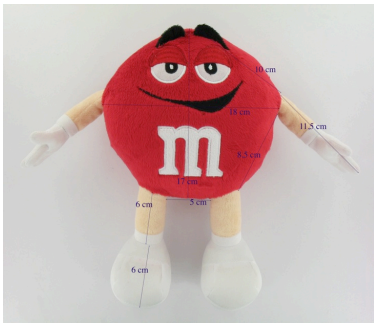


EXOCOM		28 chemin saint-Martin 94400 Vitry sur seine - France		SIRET 394 584 833 00021		Writer Anne FERÉ		15/07/2015	
Red and Yellow M Plush specification			ORDER 6218			Item n°		15-0827	
Subcontractor		Confidential		Factory		onfidential			
Description		2 designs Red and Yellow		Bill of material				Raw material supplier	
material		velboa 5 mm for body embroidered eyes		RED		YELLOW		Yangzhou Hongpeng Textile Co.,Ltd	
		short velboa for arms and legs		red 186C, 3 mm, 233 gsm polyester velboa		yellow 108C, 3 mm, 233 gsm polyester velboa			
		polyester for hands and feet black eye brow		black 220 gsm polyester velboa plush for eyebrow				Changxing Polyester Co.,Ltd	
		fresh polyester stuffing		short skin pms 719 C, 220 gsm polyester velboa for arms and legs					
polyester label 1C print on left hand side between arm and leg		letter M in short velboa patch fixed by embroi edey		white 220 gsm polyester velboa letter M				Changzhou Xinhua Dying And Printing Co.,Ltd	
		<p>Cette peluche pouvant être portée à la bouche, sa propreté doit être régulièrement vérifiée, si besoin elle doit être nettoyée</p> <p>100% polyester</p>  <p>Fabriqué en Chine Importé par Exocom 28 chemin Saint-Martin F94400 Vitry lot 15-0827-xxxx</p>		polyester stuffing					
individual packing		polybag with hole thickness > 0,038 mm w/ 1C print warning a+ suffocation warning		133 gsm white polyester for hands and shoes				Changxing Polyester Co.,Ltd	
				133 gsm black polyester for mouth					
				polyester red 186C thead		polyester 108 yellow thead		Yangzhou Changteng Garment Accessories Co., Ltd	
				polyester black thread					
				polyester white thread				Tianchang Tianchuang Plastic Packaging Co.,Ltd	
				polyester label with 1C print					
				polybag > 0,038					
Yellow plush individual specification			Red plush individual specification						
									
Pre production testing on pre production sample, made with fresh material				According to Risk Assessment report CL14-08598					
EN 71-1:2011+A3:2014 - Mechanical and Physical.				DIN 53160 Colourfastness to perspiration & saliva (German BfR recommendation).					
EN 71-2:2011+A1:2014 - Flammability.				Dimethyl Fumarate content 2009/251/EC.					
EN 71.3:2013 + A1:2014 - Migration of certain elements.				Packaging and Packaging Waste Directive 94/62/EC					
REACH Regulation 1907/2006/EC and amendments				recommended testing					
Organotin Compounds.				EN 71.9 safety of toys – organic chemical compounds (standard not harmonized by EU)					
Penta- and Octa-BDE Flame Retardants.				SVHC screening					
Azo Dye Content (EN 14362-1 : Methods for determination of certain aromatic amines derived from azo colorants)									
Formaldehyde (EN ISO 14184-1 : Textile – Determination of Formaldehyde)									
During production lab testing at 2 stages			EN71-1/2/3						
Factory testing and quality control during production - Will be recorded									
All raw materail to be check when coming into factory									
Pull test on arms, feet, eye brows and sewing line,For pull test, every 2hours they need test 6pcs									
Check sewing line		100% of plush will be checked for stitching quality before stuffing							
Needle control		100% of the plush will go through metal detector							
Exocom quality control during production : inspection by Asia Inspection				Sampling size : II / S2		AQL: critical 0% - major 1% - minor 4%			
First inspection at very first stage				See inspection checklist on next sheet :					
1 QC inspection before each container loading : about 15 000 pieces									
each material will be made in 1 batch									

EXOCOM	Writer Anne FERÉ	15/07/2015
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Red and Yellow M Plush - Tests and Expected Defects Checklist	ORDER 6218
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Test Instruction	Expected Results	Sample Size to Test
Perform a pull test	Slowly apply 70 N of force within 5 seconds. Continue this force for 10 seconds - any broken seams must be able to withstand finger-insert detection of 10 N of force.	S2
Perform a position check on all samples	The report must clearly show from which positions the pull test has been performed and what method the test was performed with. Attach clear photos to the report showing this.	S2
Perform an item cutting and check its stuffing.	The stuffing used must be new and clean.	S2
Perform an adhesive and rub test on label and polybag printing		S2
S:metal detection	Applicable for stuffing toys without metal parts, should pass the tester's detection	II
Check the number of stitches per inch	10-12 stitches per inch	S2
Check the seam distance to fabric edge check	Make sure the seaming is at least 5mm from the edge of the fabric. You must return the product inside out to check this point.	S2
Perform a compulsory marking check	Ensure that the following marking are on the toy or on the unit packing/packageging : - CE marking (for Europe) - Importer information	II
Product should be compared with the approval sample and client's requirement	There should be no obvious size, shape, style, or color deviation.	II
Perform dimension check	Should match client's approval sample / specification	S2
Compare the color of the item	With the client's specifications or with the Pantone Book	II
Visual checking	No scratched mark ,no dirt stain,no foreigner material on unit	II
logo quality check : letter M	the spelling/color should be correct, please refer to client's artwork/approval sample	II

Expected Defect Description	This defect is considered		
Eyes are even slightly out of alignment.	Minor	Major	Critical
Carton damaged / taped poorly - minor	Minor	Major	Critical
Carton broken – minor	Minor	Major	Critical
Loose or untrimmed thread on the surface of the item.	Minor	Major	Critical
Dimension of the item does not conform to the client's specifications. : Up to 5 % smaller : minor / over 5% original size – major	Minor	Major	Critical
Weight of the item does not conform to the client's specifications. : Up to +/- 5 g : minor / Over 10g – major	Minor	Major	Critical
Face of the plush toy is deformed : Mouth / eyes/ eyebrow not the same as approved sample	Minor	Major	Critical
Arms not similar length	Minor	Major	Critical
Legs not similar length	Minor	Major	Critical
Over/ under stuffing	Minor	Major	Critical
Color variation to approved sample	Minor	Major	Critical
Poor sewn on care label	Minor	Major	Critical
Poor quality printing on care label	Minor	Major	Critical
Sharp edges or sharp points on the surface of the item.	Minor	Major	Critical
Small parts included with the item (not acceptable in items for children under 3 years).	Minor	Major	Critical
Open seam larger than 5mm that can be accessed by a child.	Minor	Major	Critical
Open seam less than 5mm that can be accessed by a child.	Minor	Major	Critical
Warning label is missing.	Minor	Major	Critical
Foreign matter in carton –critical	Minor	Major	Critical
Missing holes in polybag –critical	Minor	Major	Critical
Missing warning information on polybag – critical	Minor	Major	Critical

General quality management checking
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all work shops are clean, check cleaning report	record to be received every week
all workers in wok shops are wearing hear net covering all hairs, no jewels are allowed	
light have cover, doors and windows are closed,all work shops have pest killer in function	
all goods in plastic basket, all raw material and finish cartons on pallets on rack	
check records : pull test, needle control	