

Inline Inspection Process

CFA

Changeover Technical

START

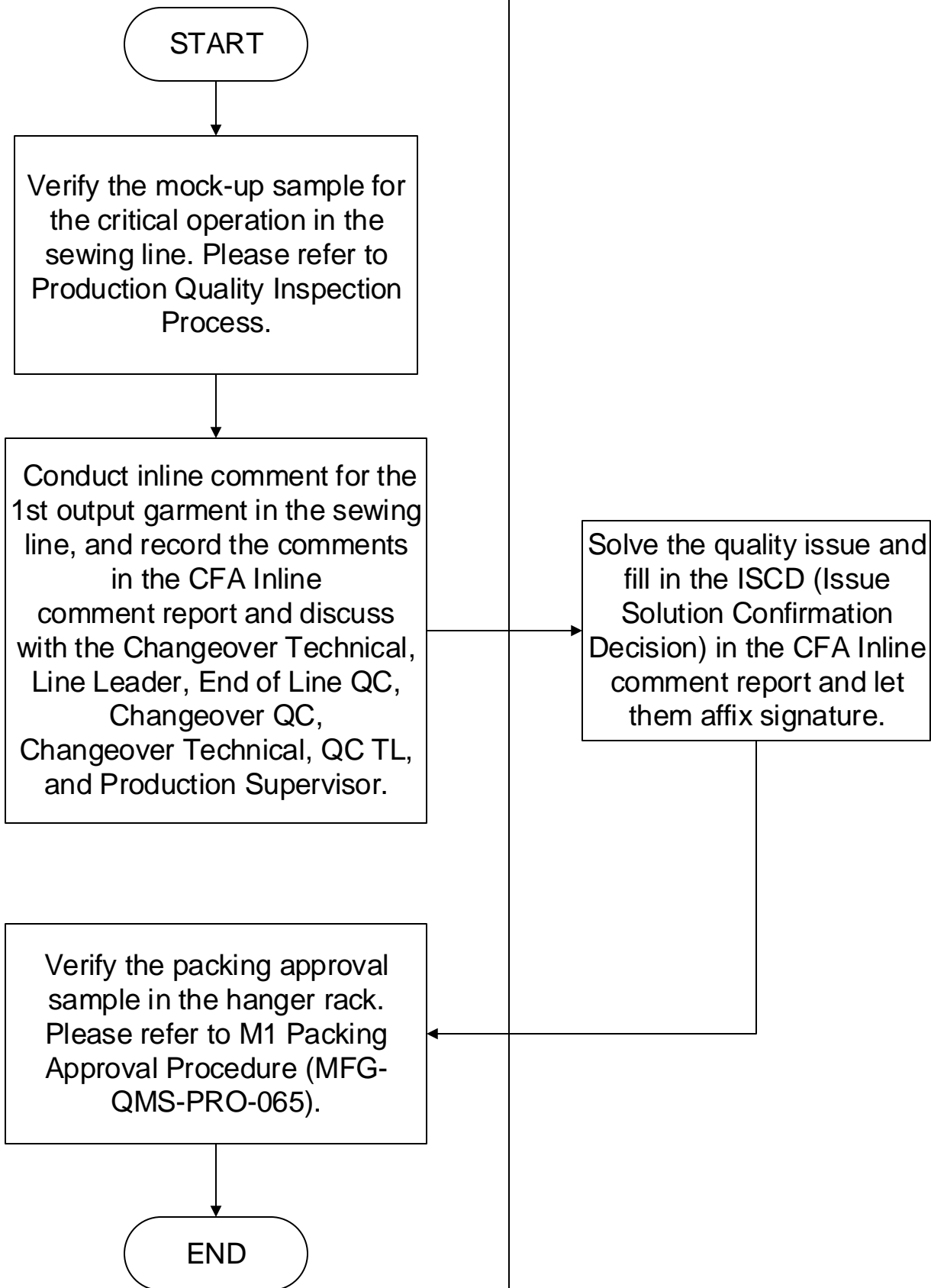
Verify the mock-up sample for the critical operation in the sewing line. Please refer to Production Quality Inspection Process.

Conduct inline comment for the 1st output garment in the sewing line, and record the comments in the CFA Inline comment report and discuss with the Changeover Technical, Line Leader, End of Line QC, Changeover QC, Changeover Technical, QC TL, and Production Supervisor.

Solve the quality issue and fill in the ISCD (Issue Solution Confirmation Decision) in the CFA Inline comment report and let them affix signature.

Verify the packing approval sample in the hanger rack. Please refer to M1 Packing Approval Procedure (MFG-QMS-PRO-065).

END



Staggered Inspection Process

CFA

START

Ask the hard copy of the pulling test report and the specimen from the QC TL if the running style has snap buttons/rivets/eyelets/grommets/tie cords/sew on buttons.

Conduct an odor test, water absorbency test (if needed), and moisture test (Follow Moisture Test Process) per P.O and record the result in the packing guide.

Get a minimum of 3 pieces of garments for quality inspection from the closed carton that has a stamp of EOL QC and packer at the upper long flap of the carton.

Conduct inspection following the 5 steps on how to inspect the garments and record the result in the CFA Inspection Report.

PASSED — RESULT — FAILED

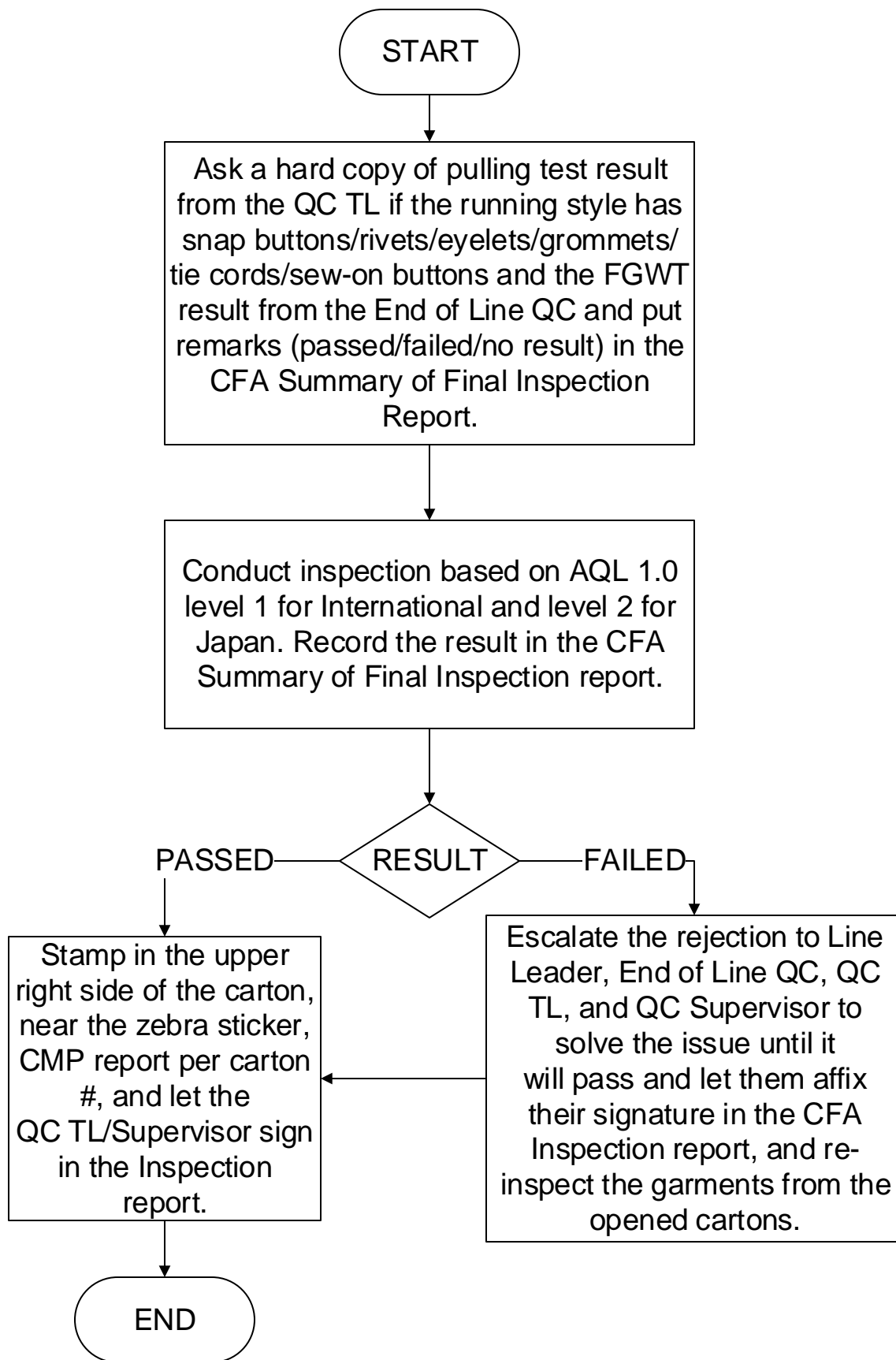
Stamp in the upper right side of the carton, near the zebra sticker, CMP report per carton #, and let the QC TL/Supervisor sign in the Inspection report.

END

Escalate the rejection to Line Leader, End of Line QC, QC TL, and QC Supervisor to solve the issue until it will pass and let them affix their signature in the CFA Inspection report, and re-inspect the garments from the opened cartons.

Final Inspection Process

CFA



Encoding and Keeping of CFA Inspection Report Process

