

Quality Assurance Manual (Products) 2.2 Personal Protective Equipment (PPES) AQL 31.8.2015

AQL Defect List for: Product Category Personal Protective Equipment (PPE)

AQL Defect List for Items

Three types of defect

Critical Defect - A defect that is likely to result in a hazardous or unsafe condition for an individual using the product or that contravenes mandatory regulations.

Major Defect – A defect that is likely to result in failure; reducing the usability of the product and obvious appearance defects affecting the salability of the product.

Minor Defect – A defect that does not reduce the usability of the product but is nevertheless a workmanship defect beyond the defined quality standard.

Defect Description	Critical	Major	Minor
Material Defects			
Holes		X	
Fabric/leather torn		X	
Permanent crease lines in material		X	
Wrong elastic band		Χ	
Wrong material	X		
Cleanliness			
Stain		X	X
Oil spots		Χ	X
Oil stain		Χ	X
Water spots			X
Water stain		Х	X
Rust stain		Х	
Pen mark		Χ	
Pencil mark		Х	X
Glue stain		Х	X
Glue mark		Х	X
Untrimmed thread ends			X
Loose thread			X
Appearance			
Color shade variation		Χ	X
Glaze		Χ	
Poor finishing		Χ	
Crease mark		Х	
Wrinkle mark		Х	
Burn		Х	
Distorted shape due to pressing		Х	
Stitching Defects		Х	
Skipped stitches		Х	X
Run-off stitching		Х	X
Uneven stitching		Х	X
Irregular stitching		Х	X
Wavy stitching		Х	X
Insecure back stitching	Х		
Missed stitching		Х	



Cares for your image			
Missed sewing operation		X	
Seaming Defects			
Open seam		X	
Printing Defects			
Missed printing		X	
Misplaced printing		X	
Printing faults – (printing stain)		Χ	X
Printing faults – (off printing)		Χ	
Labels & Hangtags			
Missed label	X		
Wrong label	X		
Label insecurely stitched		Χ	X
Label folded by stitching		Χ	Χ
Part of label sewn inside seam		X	
Label sewn inverted (label up-side-down)		Χ	
Label sewn reversed (label up-side-down)		Χ	
Brand – no sew in, swing ticket or price ticket		Х	
Brand – wrong sew in, swing ticket or price ticket		Х	
Country of Origin – no label		X	
Country of Origin – label inaccessible and no details elsewhe	Δr _Φ	X	
Missed Velcro tapes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X	
Misplaced Velcro tapes		X	Χ
Product Category Related Defects			^
Gloves			
Malformation of gloves		Χ	
Holes in coating		Х	
Faults in back		Х	
Faults in guff		X	
Shoes			
Distorted shape due to wrong positioning of upper and sole	Χ		
Wrong markings on the sole	Х		
Wrong accessories, e.g. eyelets		Х	
The light access to the second			
Disposables			
-p			
Packing Defects			
Sales Lot Package – wrong printing/artwork	Χ		
Sales Lot Package – damaged		Χ	
User Instructions Missing	Х		
Wrong User Instructions	X		
Transportation Box – damaged	X		
Polybag torn	^	Χ	
Markings on Transportation Boxes Imperfect		X	
markings on Transportation boxes impended		^	
Miscellaneous Defects			
Wrong size label		Х	
Odor		X	
Mildew		X	
Wet item		X	
Damp item		X	
Visible or disturbing mending places		X	

Please note the above list is not all inclusive and is to be used as a guide only.