

Certificates of Analysis according to ISO 4074:2015 (E) for Male Latex Condom

Customer:	RRT VERTRIEB UND SERVICE	Shipment No.:	SO/000180-08-19	RRT Order No.:	V&S010/19
Brand Name:	IN LOVE FORMATO AROMAS	Lot Size:	166.6667 GROSS	Sealing:	55 x 55 MM
RRT Lot No.:	PL9572R	Manufacturing Date:	2019/09	Lubrication:	SILICONE OIL WITH STRAWBERRY FLAVOUR
Type / Size :	PLAIN 53 MM	Expiry Date:	2024/08	Colour:	RED
Product family:	COLOURED AND FLAVOURED CONDOM				

1. Dimensions: All shall comply

Sample No.:	1	2	3	4	5	6	7	8	9	10	11	12	13	Standard (mm)	Average (mm)	Results
Length (mm), Annex D	192	191	190	194	193	190	191	192	193	190	191	194	193	≥ 190	192	Pass
Width (mm), Annex E	53.0	53.0	53.0	53.5	53.0	53.5	53.0	53.0	53.0	53.5	53.5	53.0	53.0	53 ± 2	53.2	Pass
Thickness (mm), Annex F	0.067	0.068	0.067	0.067	0.067	0.068	0.068	0.065	0.066	0.067	0.067	0.067	0.066	0.068 ± 0.010	0.067	Pass

2. a) Burst Volume (Unaged): General Inspection Level 1, AQL 1.5, Annex H

Sample Nos.:	Accept - Reject	Defect	Min. Volume (dm ³)	18 dm ³	Result
200 pcs	7 - 8	3	Mean : 28.7		Pass

3. a) Burst Volume (Aged): General Inspection Level 1, AQL 1.5, Annex G, ISO 4074:2002 (E)

Sample Nos.:	Accept - Reject	Defect	Min. Volume (dm ³)	NA	Result
NA	NA	NA	Mean : NA		NA

4. a) Freedom from Holes: General Inspection Level 1, AQL 0.25, Code Letter M, Annex M

Sample Nos.:	Accept - Reject	Defect	Result
315 pcs	2 - 3	0	Pass

5. Lubricant Quantity: All shall comply, Annex C

Sample Nos.:	1	2	3	4	5	6	7	8	9	10	11	12	13	Acc - Rej	Std (mg)	Average (mg)	Results
13 pcs	380	378	374	395	378	360	389	376	398	374	369	370	388	0 - 1	350 - 400	379	Pass

6. Package Integrity, Special Inspection Level S-3, AQL 2.5, Annex N

Sample Nos.:	Accept - Reject	Defect	Result
32 pcs	2 - 3	0	Pass

7. Visible defects: General Inspection Level 1, AQL 0.4, Annex M

Sample Nos.:	Accept - Reject	Defect	Result
315 pcs	3 - 4	0	Pass

8. Packaging and Labelling, All shall comply

Sample Nos.:	Accept - Reject	Defect	Result
13 pcs	0 - 1	0	Pass

Status: Approved

Prepared by:
QC Supervisor

Date: 28.11.19

Checked by:
QC Executive

Date:

28/11/19

Approved by:
QA Manager / Designee

Date: 05/12/19