

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:	166.6650 GROSS	Sealing:	55 x 55 MM
RRT Lot No.:	PL9572Y	Manufacturing Date:	2019/09	Lubrication:	SILICONE OIL WITH BANANA FLAVOUR
Type / Size :	PLAIN 53 MM	Expiry Date:	2024/08	Colour:	YELLOW
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	196	191	194	195	194	194	191	193	192	192	194	192	193	≥ 190	193	Pass
Width (mm), Annex E	53.5	53.0	53.0	53.0	53.5	53.0	53.0	53.0	53.5	53.5	53.0	53.0	53.0	53 ± 2	53.2	Pass
Thickness (mm), Annex F	0.070	0.071	0.071	0.071	0.073	0.072	0.072	0.071	0.072	0.070	0.067	0.069	0.071	0.068 ± 0.010	0.071	Pass

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

Sample Nos.:	Accept - Reject	Defect	Min. Volume (dm³)	18 dm³	Result
200 pcs	7 - 8	2	Mean : 31.3		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 (dm³)	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

2. b) Burst Pressure: General Inspection Level 1, AQL 1.5, Annex H

Sample Nos.:	Accept - Reject	Defect	Min. Pressure: 1.0 kPa	Result
200 pcs	7 - 8	2	Mean : 2.32	Pass

3. b) Burst Pressure: General Inspection Level 1, AQL 1.5, Annex G, ISO 4074:2002 (E)

Sample Nos.:	Accept - Reject	Defect	Min. Pressure: NA	Result
NA	NA	NA	Mean : NA	NA

4. b) Visibly open seal: General Inspection Level 1, AQL 0.4, Code Letter M, Annex M

Sample Nos.:	Accept - Reject	Defect	Result
315 pcs	3 - 4	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	388	373	362	380	374	365	356	372	395	388	372	378	368	0 - 1	350 - 400	375	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: 03/12/2019