

**Certificate of Quality according to ISO 4074:2002(E) for Male Latex Condoms**

|                |                          |                     |                 |              |                                   |
|----------------|--------------------------|---------------------|-----------------|--------------|-----------------------------------|
| Client:        | RRT VERTRIEB UND SERVICE | Rrt Shipment No.:   | SO/000014-01-17 | Order No.:   | V&S 004/17                        |
| Brand Name:    | IN LOVE FORMATO AROMAS   | Quantity:           | 95 GROSS        | Lubrication: | SILICONE OIL + BUBBLE GUM FLAVOUR |
| RRT Batch No.: | PL7099B                  | Manufacturing Date: | 2017 - 01       | Sealed:      | (55 X 55)mm                       |
| Type/Size :    | PLAIN 53mm               | Expiry Date:        | 2021 - 12       | Colour:      | BLUE                              |

1. Dimensions:

| Sample No.:    | 1     | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    | 11    | 12    | 13    | Std(mm)     | Average(mm) | Results |
|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------|-------------|---------|
| Length (mm)    | 196   | 193   | 194   | 192   | 195   | 194   | 192   | 193   | 195   | 193   | 194   | 193   | 192   | ≥ 190       | 194         | Pass    |
| Width (mm)     | 53    | 53    | 53    | 53    | 53    | 53.5  | 53    | 53    | 53.5  | 53.5  | 53    | 53    | 53    | 53 ± 2      | 53.1        | Pass    |
| Thickness (mm) | 0.073 | 0.071 | 0.069 | 0.072 | 0.071 | 0.073 | 0.068 | 0.070 | 0.073 | 0.071 | 0.072 | 0.071 | 0.073 | 0.065±0.015 | 0.071       | Pass    |

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

b) Burst Pressure : General Inspection Level 1, AQL 1.5

| Sample Nos.: | Accept - Reject | Defect | Min. Volume 18dm <sup>3</sup> | Result | Accept - Reject | Defect | Min. Pressure 1.0 kPa | Result |
|--------------|-----------------|--------|-------------------------------|--------|-----------------|--------|-----------------------|--------|
| 200          | 7 8             | 0      | Mean :37.3                    | Pass   | 7 8             | 0      | Mean :1.97            | Pass   |

3. Lubricant Quantity : Inspection Level S-2, AQL 4.0

| Sample Nos.: | Accept - Reject | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 11  | 12  | 13  | Std (mg)  | Average(mg) | Results |
|--------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-------------|---------|
| 13           | 1 2             | 392 | 386 | 376 | 385 | 369 | 381 | 367 | 384 | 368 | 392 | 377 | 369 | 384 | 350 - 400 | 379         | Pass    |

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

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

5. Package Integrity, Special Inspection Level S-3, AQL 2.5

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

6. Visible defects: General Inspection Level 1, AQL 0.4

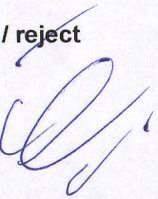
| Sample Nos.: | Accept - Reject | Defect | Result |
|--------------|-----------------|--------|--------|
| 315          | 3 4             | 0      | Pass   |

7. Packaging and Labelling, S-3, AQL 2.5

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

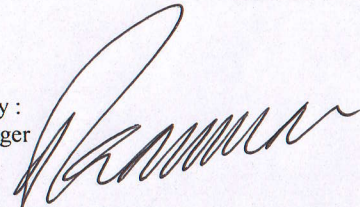
Result: pass / reject

Prepared by :  
QA Executive



Date : 27/02/17

Verified by :  
QA Manager



Date:

27-02-2017