

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

Customer:	RRT VERTRIEB UND SERVICE	Shipment No.:	SO/000030-02-20	RRT Order No.:	V&S004/20
Brand Name:	IN LOVE XL	Lot Size:	1,000 GROSS	Sealing:	55 x 55 MM
RRT Lot No.:	0225	Manufacturing Date:	2020/02	Lubrication:	SILICONE OIL
Type / Size :	PLAIN 57 MM	Expiry Date:	2025/01	Colour:	NATURAL
Product family:	STANDARD 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	193	196	197	194	195	194	195	194	193	192	195	193	≥ 190	194	Pass
Width (mm), Annex E	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57.0	57 ± 2	57.0	Pass
Thickness (mm), Annex F	0.066	0.068	0.068	0.067	0.067	0.068	0.067	0.067	0.069	0.069	0.067	0.068	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)	22 dm ³	Result
200 pcs	7 - 8	2	Mean : 40.9		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 : 1.63	Pass

3. 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

3. 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

4. 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	374	359	362	398	380	390	369	368	388	376	371	382	390	0 - 1	350 - 400	377	Pass

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

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

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

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

7. 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: 29.03.20

Checked by:
QC Executive

Date: 08.04.20

Approved by:
QA Manager / Designee

Date: 09.04.2020