

## INSPECTION FLOWCHART



 The factory sends 2 Golden Samples to the CLIENT for checking and verification.



 The CLIENT sends ONE approved / signed sample and an Inspection Procedure document to QC Direct for review and study.



 The CLIENT will send an Inspection ORDER to QC Direct which includes information such as PO#, factory name and location, Item Model#, Quantity, etc.



 QC Direct will confirm an inspection date with the factory and notify the CLIENT of the inspection date.

 On approval of the Countermeasures by the CLIENT, a 2nd inspection date will be arranged with the factory. A THE CLIENT REJECTS

X

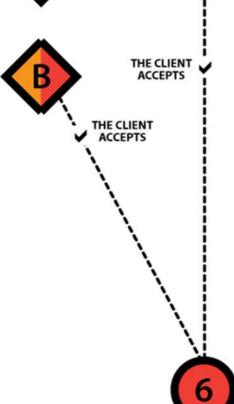
 QC Direct performs the inspection according to the Inspection Proceedure on the arranged date.

A signed inspection report is given to the factory immediately on completion of the inspection in the factory.

QC Direct prepares a digital copy of the inspection report and this is forwarded to the CLIENT within 24 hours.

 QC Direct performs the inspection according to the Contermeasures on the arranged date.
 A signed inspection report is given to the factory immediately on completion of the inspection in the factory.

> QC Direct prepares a digital copy of the inspection report and this is forwarded to the CLIENT within 24 hours.



QC Direct informs the factory to release the shipment.

