

Report No: XXX

Manufacturer / Supplier:

Article:

Order/Contract ID: *(example: Offer 6003136787, 2-April 2020, BMG Letter No Z15-04800-00, 3-April 2020) use actual Order No. from logistic company*

Location of examination:

Date and time of examination:

Name of examiner: \_\_\_\_\_ (Inspector); \_\_\_\_\_ (Reviewer)

**Overall result:**

PO No./ Delivery No.	Batch/ LOT No.	Quantity (pieces) / (as available)	Result
			GREEN / RED
			Details: All criteria passed / requirement(s) not fulfilled

**Result explanation:**

green: ok, no limitations in use, test criteria fulfilled

red: not ok, product failed one or more criteria, detailed failure description documented in table above

	Aspect	Test item	Goal	Remark (if any)	Verdict P(pass), F(fail) or N/A
1	Information, Documents, Certificates, delivered with the mask	Certificates according to standards: <ul style="list-style-type: none"> <li>• DIN EN 149:2001-10</li> <li>• United States NIOSH-42CFR84</li> <li>• KN95 (China GB2626-2006)</li> <li>• P2 (Australia/New Zealand AS/NZA 1716:2012)</li> <li>• Korea 1st class (Korea KMOEL - 2017-64)</li> <li>• DS (Japan JMHLW-Notification 214, 2018)</li> </ul>	At least one of the mentioned certificates is seen as reliably documented. Assigned certificates are not in contradiction to each other.  (If no reference to one of the standards is made on mask or packaging or no certificate is available: the compliance is being tested in the test laboratory.)		
2	Marking / Labelling (on packages and masks)	The <u>packages</u> are labelled in: <ul style="list-style-type: none"> <li>• English</li> <li>• German</li> </ul> Also acceptable if labelled in Chinese only with Chinese Standard Code reference on the packaging. The <u>masks</u> are marked according to standards mentioned above	Packages and masks are readable labelled in one of the mentioned languages and the content of label and description is adequate. Information on masks and packaging is not misleading or contradictory.  <u>For informational purposes</u> Please document marking on <u>package AND mask!</u>		1*)
3	Packages (individual as well as overall)	Status of the packages	The packages are <ul style="list-style-type: none"> <li>• dry</li> <li>• undamaged</li> <li>• clean</li> </ul>		

Report No: XXX

	Aspect	Test item	Goal	Remark (if any)	Verdict P(pass), F(fail) or N/A
			packages are sodden, content of packages damaged >> RED		
4	Completeness	Number of masks in packages	The number of individual masks in small packages as well as of small packages in whole packages (bind) is as specified.		
5	Design and color	Design and color of masks	The design and color of the masks is according to positive samples of verified quality (if available, see sample pictures below).		
			The masks are regularly folded or shaped (see sample pictures below).		
			The fixation of elastic or non-elastic bands is stable. Please check by manual tearing several times.		
			The fixation piece for the nose is easily bendable several times and reliably keeps its shape after bending.		
			Masks do not fit as expected, fixation pieces are coming off when trying on, elastic or non-elastic bands are tearing in more than 20% tested >> RED		
6	FFP 2 / FFP 3 / KN95	Design	The personal protection masks (FFP 2 or FFP 3 or KN95) should look similar to the respective pictures below and may or may not have an exhale valve.		

Report No: XXX

	Aspect	Test item	Goal	Remark (if any)	Verdict P(pass), F(fail) or N/A
			If the mask type is not as per delivery documents (e.g. should be FFP2 but is medical mask) >> RED		
7	Haptics	Haptics of the mask	The haptic feeling of the masks is according to positive samples of verified quality (if available).		
8	Shape and wearing	Shape and wearing test of the mask.	The shape and fit of the masks is according to positive samples of verified quality (if available).		
			The internal and external faces of the masks are clearly identifiable/distinguishable.		
			The masks are designed with a structure/shape that does not collapse against the mouth (e.g. duckbill, cup-shaped)		
			The mask fits well and tight on the face (FFP2/3 / KN95 masks should be in complete contact with the skin, medical masks should cover nose and mouth as well as cheeks) even when moving the head rigidly.		

Report No: XXX

	Aspect	Test item	Goal	Remark (if any)	Verdict P(pass), F(fail) or N/A
			Mask does collapse and might block mouth/nose (respiratory system), mask does not sit properly and is not covering mouth, nose or comes off when moving >> RED		
			The fit stays constantly good even during at least five iterations of wearing and removing the mask.		
9	Smell	Smell of the mask	The smell of the masks is according to positive samples of verified quality (if available).		
			No strange or disgusting smells are identified.		
			No mold smell is identified.		
			Mould smell or other strong smell (e.g. chemicals) seen as not acceptable for the user >> RED		
10	Content / Material	Destructive testing (please cut at least five sample masks from different packages with a scissor and inspect the inside): <ul style="list-style-type: none"> <li>Number and material of layers</li> </ul>	A filter fleece with control of the layers and complete filling of the fleece pocket with filter fleece is identifiable.		
			There is at least one filter fleeces layer identifiable.		
			There are no sharp edges visible at the mask fabric.		

Report No: XXX

Date and signature of examiner:

Date and signature of reviewer:

1\*) Examiner/inspector provides observations as informational remarks. Final verdict will be made by test laboratory.

Examples of look /design of masks of self-protective equipment (FFP 2 / FFP 3 / KN95) with or without exhale valve:

