



Receiving Inspection Checklist

24 Feb 2022 / Carolina Glove Co. / Carol Ankins

Complete

Score	60%	Failed items	4	Actions	3
Manufacturer	Carolina Glove Co.				
Location	United States (37.09024, -95.712891)				
Inspected by	Carol Ankins				
Conducted on	24 Feb 2022 16:21 PST				

Failed Items & Actions

4 failed, 3 actions

Failed items

4 failed, 2 actions

Receiving Inspection Checklist / Item / Item 1

Is there shipping damage?

No

Receiving Inspection Checklist / Item / Item 2

Are there proper markings/complete finishing?

No

To do | Priority Low | Due 3 Mar 2022 16:32 PST | Created by SafetyCulture Staff

Needs proper labels

Receiving Inspection Checklist / Item / Item 2

Are its dimensions according to specifications?

No

To do | Priority Low | Due 3 Mar 2022 16:32 PST | Created by SafetyCulture Staff

Some are too small. Needs replacement.

Receiving Inspection Checklist / Item / Item 2

Inspection Result

Reject

Other actions

1 action

Receiving Inspection Checklist / Item / Item 2

Cause of Rejection

Shipping damage tore into some of the gloves. Some gloves are not in pairs.

To do | Priority Low | Due 3 Mar 2022 16:30 PST | Created by SafetyCulture Staff

Coordinate with accounting

General Information

Supplier Name & Address

Michael Orr
United States

Purchase Order Number

23194

Receiving Inspection

Item

3 actions, 4 failed, 60%

Item 1

1 failed, 80%

Material Name & Description

Carolina Glove Co. Industrial Work Gloves: Yellow

Take photos of the material



Photo 1

Is there shipping damage?

No

Are there proper markings/complete finishing?

Yes

Are its functions according to specifications?

Yes

Are its dimensions according to specifications?

Yes

Inspection Result

Accept

Select the course of action

Place in stock

Item 2

3 actions, 3 failed, 40%

Material Name & Description

Retail Gloves: "Master Rigger" (White)

Take photos of the material



Photo 2

Is there shipping damage? Yes

Are there proper markings/complete finishing? No

To do | Priority Low | Due 3 Mar 2022 16:32 PST | Created by SafetyCulture Staff

Needs proper labels

Are its functions according to specifications? Yes

Are its dimensions according to specifications? No

To do | Priority Low | Due 3 Mar 2022 16:32 PST | Created by SafetyCulture Staff

Some are too small. Needs replacement.

Inspection Result Reject

Cause of Rejection

Shipping damage tore into some of the gloves. Some gloves are not in pairs.

To do | Priority Low | Due 3 Mar 2022 16:30 PST | Created by SafetyCulture Staff

Coordinate with accounting

Supplier Representative Name & Signature



Michael Orr
24 Feb 2022 16:46 PST

Completion

Additional Comments

Coordinate with accounting ASAP

Inspector Name & Signature



Carol Ankins
24 Feb 2022 16:48 PST

Appendix



Photo 1



Photo 2