

ISO 9001:2015 Product Traceability Form - Industry Vetted

26 Aug 2025 / Beatrice Stark

Complete

| | | | | | |
|-----------------|--|---------------|---|---------|---|
| Score | 2 / 3 (66.67%) | Flagged items | 1 | Actions | 1 |
| Document number | 03222002 | | | | |
| Site | Unanswered | | | | |
| Created on | 26.08.2025 13:30 PST | | | | |
| Prepared by | Beatrice Stark | | | | |
| Location | New York, NY, USA (40.7127753, -74.0059728) | | | | |

Flagged items & Actions

1 flagged, 1 action

Flagged items

1 flagged, 0 actions

Untitled Page / Final Inspection

Corrective action required

Yes

Other actions

1 action

Untitled Page / Naterial/Component Traceability / Naterial/Component Traceability 1

Used in production

Yes

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 03.09.2025 15:07 PST | Created by: SafetyCulture Staff

Test Out Product

Test out product before receiving and make sure its the proper materials.

Product Information

| | |
|--------------------|---------------------------------------|
| Product name | Industrial Safety Helmet – Model X200 |
| Product code | ISH-X200 |
| Batch/lot number | B2025-0827-01 |
| Date of production | 26.08.2025 13:30 PST |
| Quantity produced | 500 |
| Unit of measure | Pieces (PCS) |

| | |
|-----------------------------------|----------|
| Naterial/Component Traceability | 1 action |
| Naterial/Component Traceability 1 | 1 action |

| | |
|-------------------------|-------------------------------------|
| Component/Material name | Polycarbonate Resin (Grade PC-1100) |
|-------------------------|-------------------------------------|



Photo 1

| | |
|---------------------------|----------------------|
| Supplier | Global Plastics Ltd. |
| Supplier batch/lot number | GP-PC1100-0825A |
| Internal lot nummber | NT-0827-01 |
| Date received | 26-Aug-2025 |
| Used in production | Yes |

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 03.09.2025 15:07 PST | Created by: SafetyCulture Staff

Test Out Product

Test out product before receiving and make sure its the proper materials.

| | |
|------------------|---------------------------|
| Final Inspection | 1 flagged, 2 / 3 (66.67%) |
|------------------|---------------------------|

| | |
|-----------|-------------|
| Inspector | Mark Santos |
|-----------|-------------|

Inspection date 26.08.2025 13:30 PST

Inspection results Pass

NCR issued No

Corrective action required Yes

Corrective action disposition Inquire about the NCR and follow up upon the next delivery

Approvals

Reviewed by



Jose Hope
27.08.2025 15:11 PST

Approved by



Peter Blossom
27.08.2025 15:11 PST

Media summary



Photo 1