FOLLOW-UP SERVICE INSPECTION REPORT

MANUFACTURER  Global Flags Unlimited, LLC

ORDER NUMBER  4010565

DATE  04-Feb-2020
ETL FOLLOW-UP SERVICE
INSPECTION REPORT

Manufacturer: Global Flags Unlimited, LLC
Factory Address: 3600 Cantrell Industrial Ct
Acrworth, Ga 30101
Intertek Representative: David Rice
Order Number: 4010565

Directions to Intertek Representative: Verify that products comply with all items specified in the Listing Report/CDR and that production line tests and procedures specified are being conducted. All variations should be noted on F1, F2, and F3B and conveyed by email to the Regional Follow-up Service Center. Please write “Variance” on subject line of email.

The following items were reviewed with the manufacturer:

a. Is use of listing label controlled?
   - Yes ☑ No □ N/A □

b. Labeling Method:
   - □ Separable Labels (supplied by Intertek)
   - ☑ Direct Imprint (by Client)
   - □ Both

c. Are product markings per Listing Report?
   - Yes ☑ No □

d. Is production line testing required?
   - Yes ☑ No □
   - If Yes:
     1) Is testing being performed as required?
        - Yes ☑ No □
     2) Is equipment calibrated?
        - Yes ☑ No □
        - Is equipment checked (during production) daily for proper operation?
          - Yes ☑ No □

e. Qty of ETL labeled product shipped since last inspection?

f. Were changes, additions, options, accessories, etc. Made to listed products?
   - Yes ☑ No □

g. Have changes occurred to the manufacturing process or quality system that affects listed products?
   - Yes ☑ No □

h. Were variations noted on the last inspection report?
   - Yes ☑ No □
   - If yes, he the client responded?
     - Yes ☑ No □
   - Have all variations been resolved?
     - Yes ☑ No □

i. Has the procedure or records for customer Complaints/field failures been reviewed?
   - Yes ☑ No □

j. Were there any reports of product failures resulting in personal injury or property damage?
   - Yes ☑ No □

k. Have any products, approved for Intertek certification, been involved with a product recall or similar corrective action?
   - Yes ☑ No □

   - If yes, details on F2

Letter of Explanation is required from the client for these non-compliant item numbers (see applicable F2(s))

Email Variation Response Letter with a copy of this Inspection Report to: variationresponse.na@intertek.com
- Variations accepted per phone/email communication with ________________________________
- Variations NOT accepted per phone/email communication with ________________________________
- Labels removed by mfr. □ Product held

I acknowledge receipt of a copy of this inspection report issued by Intertek Testing Services NA Inc.

Rodney Walker ☑ 04-Feb-2020

Intertek Representative’s Signature: ________________________________

I, _______ acknowledge receipt of a copy of this inspection report issued by Intertek Testing Services NA Inc.

This report is for the exclusive use of Intertek’s Client and is provided pursuant to the Certification Agreement between Intertek and its Client. Intertek’s responsibility and liability are limited to the terms and conditions of the agreement. Intertek assumes no liability to any party, other than the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this report. Only the Client is authorized to permit copying or distribution of this report and then only in its entirety. Any use of the Intertek name or one of its marks for the sale or an advertisement of the inspected/tested material, product or service must first be approved in writing by Intertek. This report by itself does not demonstrate that the material, product, or service is, or has ever been, eligible to bear an Intertek certification mark. Initial Factory Assessments and Follow up Services are for the purpose of assuring appropriate usage of the Certification mark in accordance with the agreement, they are not for the purposes of production quality control and do not relieve the Client of their obligations in this respect.

4/1/2017-SFT-ETL-OP-19h

Form F1- Revised 4/1/2017- SFT-ETL-OP-19h
ETL Follow-up Service
Inspection Report

Manufacturer: Global Flags Unlimited, LLC

Listing Report No. 1015344080ATL-001

Issue/Rev. Date: 04-Jan-2019

Date: 04-Feb-2020

Product: Flag Pole Luminaire

Intertek Representative: David Bice

Order No.: 4010565

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1 All ✔ Reference and Address

2 All ✔ Product Description

3-6 All ✔ Example Photos

7 1-9 ✔ Critical Components

8 10-11 ✔ Critical Components

9&18 All ✔ No unlisted CEC components

10 1-11 ✔ Critical Features

11-13 All ✔ Illustrations

14,15 All ✔ ETL Tests. And Approvals

16 All ✔ No Multiple Listings

17 All ✔ General Information

19 All ✔ Mfg tests, Grounding Continuity now looked in as passed

20 All ✔ Revision Summary

Note, photo of label and Ground Tester in last quarters report.

Label, substrate, adhesive, ink and layout are ETL approved.