

FOLLOW-UP SERVICE INSPECTION REPORT

MANUFACTURER The Flag Company, Inc

ORDER NUMBER 4010565

DATE 16-Aug-2018



**ETL FOLLOW-UP SERVICE
INSPECTION REPORT**

Manufacturer The Flag Company, Inc

Factory Address 3600 Cantrell Industrial Court
Acworth, GA. 30101

Intertek Representative Fred Tyson

Order Number 4010565

Page 1 of 2
Time of Arrival: 8:45 am Departure: 9:30 am
Date 16-Aug-2018

Day / Month / Year
 1Qtr 2Qtr 3Qtr 4Qtr IPI/IFA Other

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:

- | | |
|---|---|
| <p>a. Is use of listing label controlled?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/></p> <p>b. Labeling Method:
<input type="checkbox"/> Separable Labels (supplied by Intertek)
<input checked="" type="checkbox"/> Direct Imprint (by Client)
<input type="checkbox"/> Both</p> <p>c. Are product markings per Listing Report?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>d. Is production line testing required?
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes:</p> <p>1) Is testing being performed as required?
Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>2) Is equipment calibrated?
Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Is equipment checked (during production) daily for proper operation?
Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>e. Qty of ETL labeled product shipped since last inspection <u>174</u></p> | <p>f. Were changes, additions, options, accessories, etc. Made to listed products? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>g. Have changes occurred to the manufacturing process or quality system that affects listed products? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>h. Were variations noted on the last inspection report? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, he the client responded? Yes <input type="checkbox"/> No <input type="checkbox"/>
Have all variations been resolved? Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, details on F2</p> <p>i. Has the procedure or records for customer Complaints/field failures been reviewed? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>j. Were there any reports of product failures resulting in personal injury or property damage? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, details on F2</p> <p>k. Have any products, approved for Intertek certification, been involved with a product recall or similar corrective action? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, details on F2</p> |
|---|---|

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 16-Aug-2018

Factory Representative's Signature Date

Fred Tyson

Intertek Representative's Signature

Rodney. Walker

Factory Representative's (printed name)

Continued on next page

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 to 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.

**ETL Follow-up Service
Inspection Report**

Manufacturer The Flag Company, Inc Page 2 of 2

Listing Report No. 101534480ATL-001A Issue/Rev. Date 14-Feb-2017 Date 16-Aug-2018
DAY / MONTH / YEAR

Product Flag Pole Luminaire 1Qtr 2Qtr 3Qtr 4Qtr IPI/IFA Other

Intertek Representative Fred Tyson Order No. 4010565

VN	Page	Item	Complies			Comment
			Yes	No	N/A	
	1-6	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Address, Prod, Photo, noted
	7-8	1-11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Components, noted
	9-13	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cec, features, Illustration, noted
	14-20	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sum, Listing, General, test, Rev, noted
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	