

FOLLOW-UP SERVICE INSPECTION REPORT

Manufacturer: Global Flags Unlimited, LLC

Order Number: 4010565

Date: 16-Nov-2023



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**ETL FOLLOW-UP SERVICE
INSPECTION REPORT**

First day started at 11:25
Day

Manufacturer Global Flags Unlimited, LLC
Factory Address 3600 Cantrell Industrial Court ACWORTH GA 30101
Date 16-Nov-2023 (Day / Month / Year)
Intertek Representative Laymond Drummond

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Time of Arrival: 10:30 am Departure: 11:15 am
☐ 1Qtr ☐ 2Qtr ☐ 3Qtr ☒ 4Qtr ☐ IPI/IFA ☐ Other
Order Number 4010565

Directions to Intertek Representative: Verify that products comply with all items specified in the Listing Report/CDR and 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 the use of listing label controlled?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	f. Were changes, additions, options, accessories, etc. made to listed products?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b. Labeling Method: <input checked="" type="checkbox"/> Separable Labels (supplied by Intertek) <input type="checkbox"/> Direct Imprint (by Client) <input type="checkbox"/> Both		g. Have changes occurred to the manufacturing process or quality system that affects listed products	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
c. Are product markings per Listing Report?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	h. Were variations noted on the last inspection report?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
d. Is production line testing required?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If yes , has the client responded?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes: Is testing being performed as required?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Have all variations been resolved? If yes , include details on F2.	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is equipment calibrated?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	i. Has the procedure or records for customer complaints/field failures been reviewed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Proper functionality of test equipment was verified/witnessed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	j. Were there any reports of product failures resulting in personal injury or property damage? If yes , include details on F2.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
e. Qty of ETL labeled product shipped since last inspection: <u>155</u>		k. Have any products, approved for Intertek certification, been involved with a product recall or similar corrective action? If yes , include details on F2.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

VARIANCES

Number of variances found during this inspection: <u>0</u> (explain on the F2)	Do any variances warrant a product hold?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Variations accepted per phone/email communication with: <u></u>		
Variations NOT accepted per phone/email communication with: <u></u>		
Labels removed by manufacturer?	Yes <input type="checkbox"/> No <input type="checkbox"/>	

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

Donald Stroud
Factory Representative's Signature
Donald Shane Stroud
Factory Representative's (printed name)

16-Nov-2023
Date

Laymond Drummond
Intertek Representative's Signature

ETL Follow-up Service Inspection Report

Manufacturer Global Flags Unlimited, LLC Page 3 of 3
Listing Report No. 101534480ATL-001A Issue/Rev. Date 04-Jan-2019 Date 16-Nov-2023
DAY / MONTH / YEAR
Product Flag Pole Luminaire ☐ 1Qtr ☐ 2Qtr ☐ 3Qtr ☒ 4Qtr ☐ IPI/IFA ☐ Other
Intertek Representative Laymond Drummond Order No. 4010565

VN	PAGE	ITEM	COMPLIES			COMMENTS
			YES	NO	N/A	
						Production of FPB series
						Conducted the inspection with Shane Stroud shane@flaco.com
	1	All	✓			Reference and Address
	2	All	✓			Product Description
	3-6	All	✓			Product Photographs
	7-8	All	✓			Critical Components
	9				✓	Critical Unlisted CEC Components- No Unlisted CEC components are used in this report.
	10	All	✓			Critical Features- Listed Components, Markings, and Cautionary markings
	11-13	All	✓			Illustrations
	14-15				✓	Test Summary
	16		✓			Correlation Page For Multiple Listings
	17	All	✓			General Information
	18				✓	Evaluation of Unlisted Component
	19	All	✓			Manufacturing and Production Tests. Grounding Continuity Test required.
	20	All	✓			Revision Summary- 4-Jan-2019
						