	Title:	Delga Press Outworks Standards	Revision:	02
Delga	Area:	All customers	Doc Owner:	J Cain
			Release date:	18/10/2023

Delga Press' QC Criteria

When Delga Press conduct QC checks on the work being produced, the following criteria is used. This guide is to be used for the purposes of transparency and for you, the customer, to understand faults that may arise during the production of your products. This is done through collecting samples while production occurs. These faults are ranked based on how severe the fault is to the product.

Fault	Details	Critical	Major	Minor
External or internal	Any material dust (following C&C for			1
contamination	example)			V
Mixed cartons within a	Different component codes mixed within a	√		
box	single delivery, that will require sorting	V		
Labels on outer cartons incorrect	Outer cartons labels are wrong	√		
	Incorrect artwork (different SKU)	✓		
Component not according to artwork	Missing or incorrect information legal and/or regulatory	√		
	Incorrect identified component – Incorrect or missing customer required information		✓	
Incorrect component registration (not central)	Outside tolerance +/- 0.5mm on both horizontal & vertical			✓
Colour issues	Incorrect colour	✓		
Colour issues	Colour variation in excess of 3.0∆E		✓	
Missing, incorrect, barely visible, blurred or ghosted	Legal text, product name, product brand (logo), content, ingredients, material symbol	✓		
decoration (inc. Foil)	All other texts	✓		
Extra ink (ink splatter	Front text, brand logo, regulatory or ingredients – more than 2 on front panel blemish >0.25mm in size		√	
marks) spots/marks (including un-dispersed pigment), varnish, foil,	Front text, brand logo, regulatory or ingredients – more than 2 on front panel blemish <0.25mm in size			✓
hickies or bulls eyes (on all printed surfaces visible for all panels if identified	Back panel text – more than 3 on back panel blemish >0.25mm in size		✓	
when viewed at arm's length – 60cm)	Back panel text – more than 3 on back panel blemish <0.25mm in size			✓
	Any blemish exceeding 1mm anywhere on the carton when erected		✓	
Missing print, design,	Visible at arm's length (60 cm) in normal lighting conditions		✓	
colour or vanish (not text)	Not visible at arm's length (60 cm) in normal lighting conditions			✓

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Fault	Details	Critical	Major	Minor
Print, foil or vanish is removed, flaking, smudged or smeared when 2 cartons, under normal use, are rubbed together	Carton print is removed easily when cartons are rubbed together, under normal use		✓	
ιοχειπει	Delamination along the flaps, encroaching into a design		√	
	Incorrect specification, e.g. gloss instead of matt	✓		
Lamination	Missing lamination	✓		
	Lamination not fully adhered (bubbling)		✓	
	Scuffing/rubbing/scratches (visible at arm's length – 60mm) in normal lighting conditions			✓
	Missing cut or creases	✓		
	Out of registration (not central) when compared to standard or artwork (acceptable tolerance +/-1.0 mm on both horizontal & vertical axis)		√	
Cut and crease	Splitting, bursting creases – more than 4 mm		√	
	Unable to break creases on flaps	√		
	Uncut areas		√	
	Excess carton material in slits >7 holes – carton board not stripped away correctly			✓
	Missing varnish	√		
	Damage visible at arm's length (60 cm) in normal lighting conditions		√	
	Damage not visible at arm's length (60 cm)			
Spot and overall UV	in normal lighting conditions			✓
varnish	Out of registration (not central) when compared to standard or artwork (acceptable tolerance +/-1.0 mm on both horizontal & vertical axis)		√	
	Flaking UV varnish		✓	
	Damage not visible at arm's length (60 cm) in normal lighting conditions			√
	Damage visible at arm's length (60 cm) in normal lighting conditions		√	
.	Part of design missing		√	
Embossing	Out of registration (not central) when compared to standard or artwork (acceptable tolerance +/-1.0 mm on both horizontal & vertical axis) excluding radius of embossing day		√	

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Based on the criteria stated, Delga accepts the following issues internally and externally:

- Critical 1% of order size
- Major 2% of order size
- Minor 4% of order size

While we do check for issues while in production, some of these issues may make their way to you the customer.

<u>Unders</u>

Because of the possibility of errors during the production line, we have set up an unders policy. This policy aims to inform, you, the customer that there may be a difference in numbers of products from what is shipped to what was ordered. If Delga produces less than ordered, we will only invoice you for the products that have been produced. The percentage that we can be under on the amount ordered is displayed in the below table:

Products ordered	Percentage under that is acceptable
≤10,000	2%
>10,000	1%

<u>Delivery inspection</u>

Upon delivery of product, please inspect all outer packaging for any visible faults that you, the customer, have with the cartons. Any faults that are identified, must be raised within 48 hours of delivery, photo evidence may be required at this stage. Please note, that we cannot raise any claims on damaged boxes or contents after this time. Following this, all faulty products found inside damaged boxes, may be returned to Delga. Once receiving the evidence, a further quality investigation will be conducted, compared to the samples taken during production and then trigger the corrective steps to resolve the fault.