

Inspection Record

Refer to the quality register for sampling-plan references. Archive this list in the quality-management system. This checklist captures quality inspection points and sampling levels. Confirm that sampling levels comply with customer agreements.

Product ID	KV-390K	Customer ID	FINLAND
Item Description	Connector 2P		

	Quality Check Items	Sample Tier	Classification				Remarks
			C	M	m	H	
B	Item Specs						
1	Battery not included	Level III					Critical impact
2	Loose parts inside packaging			V		V	Minor issue observed
3	Missing distributor information	Level III		V			
4	Missing logo or warning label	Level I					
5	Visual defect on housing				V	V	Minor issue observed
6	Hinges loose	Level II	V				Needs review
7	Dead or live insect in packaging	Level III				V	
8	Wrong product size			V		V	
9	Incorrect barcode or label	Level I					
10	Not assembled as per drawing		V				Minor issue observed
11	Rubber texture or glossiness mismatch	Level III					Needs review
12	Incorrect quantity or assortment					V	Minor issue observed
13	Color mismatch	Level II		V			Minor issue observed
14	Carton is damaged or markings incorrect	Level I					

Supervised by: _____ Date: _____