

Conformance Log

Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch. Please review each checklist point and mark the sampling results. The following table outlines inspection criteria and classification levels. Refer to the quality register for sampling-plan references. Entries include both visual and functional inspection items. This checklist captures quality inspection points and sampling levels.

Product ID	PW-515Y	Customer ID	BRAZIL
Item Description	Aluminum Bracket		

	Audit Criteria	Inspection Depth	Severity				Comments
			Critical	Major	Minor	OnHold	
2	Design Specs					V	
1	Incorrect barcode or label	Level II				V	Needs review
2	Not assembled as per drawing	Level III	V			V	Needs review
3	Instruction manual is missing or damaged	Level II					Needs review
4	Package is not sealed completely				V		Minor issue observed
5	Missing safety labels			V		V	Needs review
6	Packaging does not match signed sample	Level III	V				Needs review
7	Visual defect on housing	Level I				V	Minor issue observed
8	Functionality test failed	Level I					
9	Missing logo or warning label	Level II	V		V		Critical impact
10	Rubber texture or glossiness mismatch	Level II	V			V	
11	Dust/debris inside packaging						
12	Connector not working	Level III				V	
13	Color mismatch			V	V		Needs review
14	Incorrect orientation in box	Level II	V				Minor issue observed
15	Incorrect quantity or assortment	Level II			V		
16	Rubber Switch not working	Level I					
17	Wood splinter or sharp point on product	Level I	V			V	Needs review
18	Loose parts inside packaging					V	Needs review

Supervised by: _____ Date: _____