

Quality Review

Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. This closure summary indicates compliance with inspection criteria. Entries include both visual and functional inspection items. Refer to the quality register for sampling-plan references.

Product ID	TY-350G	Customer ID	POLAND
Item Description	Graphite Pad		

	Audit Criteria	Sample Tier	Category				Comments
C			C	M	m	H	
1	Rubber Switch not working	Level I	V	V			Needs review
2	Connector not working	Level I	V			V	
3	Missing distributor information	Level III		V		V	
4	Exposed nail with sharp point	Level II	V				Needs review
5	Incorrect barcode or label	Level III					Minor issue observed
6	Sharp edges on plastic components	Level I			V	V	Minor issue observed
7	Instruction manual is missing or damaged	Level III	V				Critical impact
8	Wrong product size	Level II					Critical impact
9	Dust/debris inside packaging						Critical impact
10	Screws loose or missing	Level III	V	V			Needs review
11	Paint smearing or scratches	Level III		V	V		Needs review
12	Rubber texture or glossiness mismatch		V				Critical impact
13	Packaging does not match signed sample	Level I				V	Minor issue observed
14	Carton is damaged or markings incorrect	Level I	V		V		Critical impact
15	Battery not included	Level III				V	
16	Not assembled as per drawing	Level III					Critical impact
17	Loose parts inside packaging						Needs review
18	Dead or live insect in packaging		V				

Supervised by: _____ Date: _____