

Conformance Report**#4685645****Date: 17.07.2025**

Product ID	AL-115Q	Customer ID	TURKEY
Item Description	Spring Washer M10		

Below are the items to be verified during the final product review. Use this extract to coordinate sign-off with the QA manager. Check that inspection steps follow the approved procedure. This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria. Use this list to confirm adherence to AQL and safety standards.

	Audit Criteria	Sample Tier	Category				Comments
Z	Component Criteria		C	M	m	H	
1	Hinges loose	Level I					
2	Connector not working	Level I					
3	Not assembled as per drawing	Level II		V		V	Minor issue observed
4	Wrong product size	Level II	V				Needs review
5	Wood splinter or sharp point on product	Level III		V		V	
6	Exposed nail with sharp point		V				
7	Missing distributor information				V	V	Needs review
8	Instruction manual is missing or damaged			V		V	Needs review
9	Color mismatch	Level I	V				Critical impact
10	Visual defect on housing	Level I					Minor issue observed
11	Incorrect quantity or assortment		V	V			Minor issue observed

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific			V

Corrective actions are scheduled for identified issues. Items marked for hold require additional review before release. Confirm that all sampling results are within acceptable limits. This final note confirms the checklist is complete and approved.