

Quality Review

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. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Ensure all non-conforming marks are clearly documented. All checklist entries are timestamped for traceability.

Product ID	MC-540X	Customer ID	BRAZIL
Item Description	Graphite Pad		

	Quality Check Items	Sampling Level	Classification				Comments
C			Critical	Major	Minor	OnHold	
1	Sharp edges on plastic components	Level I			V	V	Needs review
2	Not assembled as per drawing	Level III					
3	Wrong product size				V		Minor issue observed
4	Exposed nail with sharp point	Level III	V				Needs review
5	Incorrect orientation in box	Level I					Needs review
6	Hinges loose	Level I					Critical impact
7	Packaging does not match signed sample	Level III				V	Minor issue observed
8	Loose parts inside packaging						Needs review
9	Missing logo or warning label		V	V			Needs review
10	Missing distributor information	Level II			V	V	Minor issue observed
11	Functionality test failed	Level II					Minor issue observed
12	Carton is damaged or markings incorrect	Level I	V				Critical impact
13	Color mismatch						

Supervised by: _____ **Date:** _____