

Quality Verification

Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. This summary supports the production-release quality gate. This section details quality requirements and test points for the batch. This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results. The following table outlines inspection criteria and classification levels.

Product ID	GH-770J	Customer ID	POLAND
Item Description	Battery Pack		

	Inspection Checklist Points	Inspection Depth	Category				Remarks
B	Design Specs		CR	MA	MI	Hold	
1	Dust/debris inside packaging	Level II					Minor issue observed
2	Sharp edges on plastic components				V		Critical impact
3	Wrong product size	Level III					
4	Missing distributor information	Level I				V	Critical impact
5	Incorrect orientation in box						Needs review
6	Hinges loose					V	Needs review
7	Instruction manual is missing or damaged	Level III			V	V	Needs review
8	Incorrect quantity or assortment	Level II					
9	Loose parts inside packaging				V		Needs review
10	Shipping mark is illegible or missing	Level III	V		V		Critical impact
11	Rubber texture or glossiness mismatch	Level III		V			
12	Not assembled as per drawing				V		Critical impact
13	Package is not sealed completely	Level III	V	V			Critical impact
14	Functionality test failed					V	Needs review
15	Dead or live insect in packaging	Level I				V	Needs review
16	Wood splinter or sharp point on product		V				Critical impact
17	Rubber Switch not working	Level II		V		V	

Supervised by: _____ Date: _____