

## Audit Trail

---

Archive this list in the quality-management system. The following table outlines inspection criteria and classification levels. Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results. Use this extract to coordinate sign-off with the QA manager. Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements.

<b>Product ID</b>	SL-430M	<b>Customer ID</b>	BRAZIL
<b>Item Description</b>	Ventilation Grid		

	Audit Criteria	Sampling Level	Defect Class				Remarks
A	Component Criteria		CR	MA	MI	Hold	
1	Functionality test failed	Level I		V			Critical impact
2	Paint smearing or scratches	Level II			V		Minor issue observed
3	Visual defect on housing	Level II					Needs review
4	Missing logo or warning label						Needs review
5	Product doesn't power on	Level II			V		Critical impact
6	Carton is damaged or markings incorrect	Level II		V	V		Minor issue observed
7	Incorrect quantity or assortment	Level III		V	V		Critical impact
8	Hinges loose	Level II	V				Critical impact

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_