

Inspection Register

Ensure all non-conforming marks are clearly documented. Below are the items to be verified during the final product review. Use this list to confirm adherence to AQL and safety standards. Use this extract to coordinate sign-off with the QA manager. Confirm that sampling levels comply with customer agreements. Entries include both visual and functional inspection items. This closure summary indicates compliance with inspection criteria.

Product ID	GH-770J	Customer ID	BELGIUM
Item Description	Protective Sleeve 50mm		

	Inspection Checklist Points	Sampling Level	Category				Observations
			CR	MA	MI	Hold	
3	Item Specs						
1	Exposed nail with sharp point	Level I					Critical impact
2	Connector not working	Level II					Needs review
3	Hinges loose	Level I				V	
4	Not assembled as per drawing	Level II		V			
5	Wood splinter or sharp point on product	Level II	V				Minor issue observed
6	Missing logo or warning label	Level II	V	V			Minor issue observed
7	Rubber Switch not working				V		Needs review

Supervised by: _____ Date: _____