

Conformance Log

Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. This summary supports the production-release quality gate. The following table outlines inspection criteria and classification levels. Confirm that sampling levels comply with customer agreements. All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch.

Product ID	MC-540X	Customer ID	BRAZIL
Item Description	Hinge Set		

B	Audit Criteria	Inspection Depth	Defect Class				Comments
			Critical	Major	Minor	OnHold	
1	Missing distributor information	Level I					
2	Dust/debris inside packaging	Level II					Minor issue observed
3	Battery not included	Level II				V	Minor issue observed
4	Shipping mark is illegible or missing				V		Needs review
5	Dead or live insect in packaging			V		V	Critical impact
6	Rubber Switch not working	Level III			V		
7	Missing logo or warning label		V	V			
8	Incorrect orientation in box	Level I		V		V	
9	Missing safety labels	Level I					
10	Screws loose or missing	Level I			V	V	
11	Packaging does not match signed sample	Level III		V		V	Critical impact
12	Rubber texture or glossiness mismatch	Level II			V	V	
13	Wood splinter or sharp point on product	Level II				V	Needs review
14	Not assembled as per drawing	Level I		V			

Supervised by: _____ **Date:** _____