

Conformance Report

#7545149

Date: 17.07.2025

Product ID	TX-820V	Customer ID	GREECE
Item Description	Teflon Tape Roll		

This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. The following table outlines inspection criteria and classification levels. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Refer to the quality register for sampling-plan references. Confirm that sampling levels comply with customer agreements. Please review each checklist point and mark the sampling results.

	Audit Criteria	Check Intensity	Category				Remarks
X	Item Specs		C	M	m	H	
1	Packaging does not match signed sample	Level I		V			Critical impact
2	Connector not working	Level III			V		
3	Incorrect orientation in box	Level I			V		
4	Visual defect on housing	Level II		V			Minor issue observed
5	Rubber Switch not working		V				Minor issue observed
6	Paint smearing or scratches						Critical impact
7	Incorrect quantity or assortment						Minor issue observed
8	Missing safety labels						
9	Missing logo or warning label				V		
10	Package is not sealed completely	Level III	V		V		Critical impact
11	Carton is damaged or markings incorrect	Level III	V	V			Needs review
12	Dust/debris inside packaging	Level III					Minor issue observed
13	Sharp edges on plastic components	Level I					Minor issue observed

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific	V		