

## Verification Log

#5321039

Date: 17.07.2025

Product ID	JD-700W	Customer ID	BRAZIL
Item Description	Stainless Bolt M8		

Below are the items to be verified during the final product review. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards. Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability. Refer to the quality register for sampling-plan references. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager. Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch.

	Inspection Checklist Points	Check Intensity	Defect Class				Comments
Y			C	M	m	H	
1	Shipping mark is illegible or missing	Level I					Needs review
2	Incorrect orientation in box	Level II				V	Critical impact
3	Screws loose or missing	Level II					
4	Packaging does not match signed sample	Level III				V	
5	Wood splinter or sharp point on product	Level III			V		
6	Sharp edges on plastic components	Level I					Critical impact
7	Wrong product size	Level II	V		V		
8	Package is not sealed completely	Level II	V			V	Minor issue observed
9	Carton is damaged or markings incorrect			V	V		Needs review
10	Incorrect quantity or assortment	Level II					Needs review
11	Loose parts inside packaging	Level III					Minor issue observed
12	Not assembled as per drawing	Level II	V		V		Minor issue observed
13	Rubber texture or glossiness mismatch				V	V	Minor issue observed
14	Dust/debris inside packaging	Level II					Critical impact
15	Missing distributor information						Minor issue observed
16	Connector not working	Level I					Critical impact

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

Corrective actions are scheduled for identified issues. This summary supports the end-of-line quality certification. Archive this summary in the audit-readiness folder. All summary comments have been validated by the QA team. Please ensure supervised sign-off on any non-conforming points. Overall quality status indicates compliance with defined AQL levels. Flag any open issues in the CAPA tracking system. Confirm that all sampling results are within acceptable limits.