

Audit Trail

This section details quality requirements and test points for the batch. Please review each checklist point and mark the sampling results. All checklist entries are timestamped for traceability. This checklist captures quality inspection points and sampling levels.

Product ID	PW-515Y	Customer ID	POLAND
Item Description	Clamp Ring 120mm		

	Review Points	Check Intensity	Defect Class				Notes
Z	Design Specs		C	M	m	H	
1	Paint smearing or scratches	Level III		V			Critical impact
2	Package is not sealed completely	Level I	V				Critical impact
3	Shipping mark is illegible or missing	Level II					Critical impact
4	Missing logo or warning label	Level II					Minor issue observed
5	Product doesn't power on						Needs review
6	Missing distributor information	Level II					Needs review
7	Connector not working	Level II	V			V	Minor issue observed
8	Not assembled as per drawing	Level III					Minor issue observed
9	Visual defect on housing	Level II					
10	Functionality test failed	Level III					
11	Incorrect barcode or label	Level II	V	V			Needs review
12	Missing safety labels	Level I					Critical impact
13	Rubber texture or glossiness mismatch	Level II					Needs review
14	Sharp edges on plastic components	Level III			V		

Supervised by: _____ Date: _____