

Inspection Record

Ensure all non-conforming marks are clearly documented. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. The following table outlines inspection criteria and classification levels.

Product ID	QP-660F	Customer ID	SWEDEN
Item Description	Ventilation Grid		

	Quality Check Items	Check Intensity	Classification				Remarks
			Critical	Major	Minor	OnHold	
Y	Component Criteria			V	V		
1	Incorrect barcode or label	Level III		V	V		Needs review
2	Color mismatch	Level II				V	Critical impact
3	Exposed nail with sharp point	Level II					
4	Rubber Switch not working	Level II	V			V	
5	Dead or live insect in packaging	Level I					Critical impact
6	Missing safety labels	Level I					Needs review
7	Screws loose or missing	Level III		V		V	Critical impact
8	Wood splinter or sharp point on product	Level II			V	V	
9	Incorrect quantity or assortment	Level III			V	V	
10	Dust/debris inside packaging	Level II				V	Needs review
11	Instruction manual is missing or damaged				V	V	Critical impact

Supervised by: _____ Date: _____