

Conformance Report

#5451523

Date: 17.07.2025

Product ID	CE-905L	Customer ID	POLAND
Item Description	Nut M6		

This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. Refer to the quality register for sampling-plan references. This closure summary indicates compliance with inspection criteria. This summary supports the production-release quality gate. Entries include both visual and functional inspection items.

	Quality Check Items	Sampling Level	Category				Notes
1	Item Specs		CR	MA	MI	Hold	
1	Dead or live insect in packaging	Level III	V				Critical impact
2	Wrong product size	Level II			V	V	
3	Shipping mark is illegible or missing	Level III				V	Critical impact
4	Loose parts inside packaging	Level I		V		V	
5	Missing safety labels	Level III		V			Needs review
6	Battery not included	Level I		V			Critical impact
7	Paint smearing or scratches	Level I	V				Needs review
8	Not assembled as per drawing	Level III	V			V	
9	Incorrect barcode or label			V			Needs review
10	Rubber Switch not working	Level III			V	V	
11	Instruction manual is missing or damaged	Level III					
12	Screws loose or missing	Level II	V	V			Needs review
13	Rubber texture or glossiness mismatch	Level I	V		V		Needs review
14	Functionality test failed					V	
15	Connector not working						
16	Missing logo or warning label	Level III	V		V		Critical impact
17	Package is not sealed completely						Minor issue observed
18	Incorrect orientation in box	Level III				V	Critical impact

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

Confirm that all sampling results are within acceptable limits. This final note confirms the checklist is complete and approved. Flag any open issues in the CAPA tracking system. All summary comments have been validated by the QA team. Overall quality status indicates compliance with defined AQL levels. Archive this summary in the audit-readiness folder.