

Inspection Checklist

#3032723

Date: 17.07.2025

Product ID	VR-940T	Customer ID	BRAZIL
Item Description	Bearing 6202 ZZ		

Archive this list in the quality-management system. Please review each checklist point and mark the sampling results. Entries include both visual and functional inspection items. Ensure all non-conforming marks are clearly documented. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Use this list to confirm adherence to AQL and safety standards. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels.

	Review Points	Inspection Depth	Category				Comments
X	Design Specs		C	M	m	H	
1	Sharp edges on plastic components	Level II				V	
2	Dust/debris inside packaging					V	Minor issue observed
3	Product doesn't power on	Level II	V			V	Minor issue observed
4	Carton is damaged or markings incorrect	Level I	V				
5	Missing distributor information	Level II					Needs review

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

Inspection summary is filed for regulatory compliance. This final note confirms the checklist is complete and approved. Please ensure supervised sign-off on any non-conforming points. Corrective actions are scheduled for identified issues. All summary comments have been validated by the QA team. Confirm that all sampling results are within acceptable limits. Flag any open issues in the CAPA tracking system. Refer to notes for any observed defects or deviations.