

Date: 17.07.2025

Product ID	PL-601Z	Customer ID	BELGIUM
Item Description	Clamp Ring 120mm		

Archive this list in the quality-management system. Please review each checklist point and mark the sampling results. This section details quality requirements and test points for the batch. The following table outlines inspection criteria and classification levels. Entries include both visual and functional inspection items. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels.

	Quality Check Items	Sampling Level	Severity				Remarks
B	Item Specs		CR	MA	MI	Hold	
1	Sharp edges on plastic components	Level III					Minor issue observed
2	Missing logo or warning label					V	Needs review
3	Exposed nail with sharp point	Level II				V	Needs review
4	Dust/debris inside packaging	Level II		V			Minor issue observed
5	Visual defect on housing	Level III					Needs review
6	Battery not included	Level II					Critical impact
7	Package is not sealed completely	Level III	V				Critical impact
8	Incorrect barcode or label	Level I		V	V		Needs review
9	Wrong product size	Level II	V		V		Needs review
10	Rubber texture or glossiness mismatch	Level III					Needs review

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