

## Quality Checklist

Please review each checklist point and mark the sampling results. Refer to the quality register for sampling-plan references. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. Check that inspection steps follow the approved procedure. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. This section details quality requirements and test points for the batch.

|                         |                 |                    |        |
|-------------------------|-----------------|--------------------|--------|
| <b>Product ID</b>       | ZR-205R         | <b>Customer ID</b> | GREECE |
| <b>Item Description</b> | LED Light Strip |                    |        |

|    | Quality Check Items                     | Check Intensity | Severity |    |    |      | Notes                |
|----|---|-----------------|----------|----|----|------|----------------------|
| 2  | Product Requirements                    |                 | CR       | MA | MI | Hold |                      |
| 1  | Packaging does not match signed sample  | Level I         |          |    |    |      | Minor issue observed |
| 2  | Exposed nail with sharp point           | Level II        |          |    |    |      | Needs review         |
| 3  | Rubber Switch not working               | Level II        | V        |    |    |      |                      |
| 4  | Functionality test failed               |                 | V        |    |    |      | Critical impact      |
| 5  | Battery not included                    | Level III       |          |    |    |      |                      |
| 6  | Color mismatch                          | Level II        | V        | V  |    |      | Minor issue observed |
| 7  | Missing logo or warning label           | Level II        | V        |    |    |      | Critical impact      |
| 8  | Carton is damaged or markings incorrect | Level III       |          |    | V  |      |                      |
| 9  | Incorrect orientation in box            | Level I         |          |    | V  | V    | Needs review         |
| 10 | Dust/debris inside packaging            |                 |          | V  |    |      | Needs review         |
| 11 | Wrong product size                      | Level II        |          |    |    |      | Critical impact      |
| 12 | Sharp edges on plastic components       | Level I         |          | V  | V  |      |                      |
| 13 | Incorrect quantity or assortment        | Level III       |          |    | V  | V    | Minor issue observed |
| 14 | Wood splinter or sharp point on product | Level I         |          | V  |    |      | Minor issue observed |
| 15 | Screws loose or missing                 | Level II        |          |    |    |      | Critical impact      |
| 16 | Package is not sealed completely        | Level I         |          |    |    |      | Needs review         |
| 17 | Paint smearing or scratches             | Level II        | V        |    |    | V    |                      |

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_