

Inspection Record

#4694236

Date: 17.07.2025

Product ID	VR-940T	Customer ID	TURKEY
Item Description	Plastic Rivets		

This checklist captures quality inspection points and sampling levels. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Refer to the quality register for sampling-plan references. All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels.

	Audit Criteria	Inspection Depth	Defect Class				Remarks
Y	Item Specs		C	M	m	H	
1	Dust/debris inside packaging	Level II			V		Needs review
2	Missing safety labels	Level I					
3	Missing distributor information	Level II					Minor issue observed
4	Screws loose or missing		V		V		
5	Hinges loose						Minor issue observed
6	Product doesn't power on	Level II					Minor issue observed
7	Wood splinter or sharp point on product	Level III	V		V		

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