

Inspection Checklist

Archive this list in the quality-management system. Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure.

Product ID	HF-390A	Customer ID	GREECE
Item Description	Stainless Bolt M8		

	Quality Check Items	Inspection Depth	Classification				Remarks
2	Design Specs		Critical	Major	Minor	OnHold	
1	Exposed nail with sharp point						Needs review
2	Rubber Switch not working	Level I		V			Critical impact
3	Visual defect on housing	Level II			V		Critical impact
4	Not assembled as per drawing	Level III					Needs review
5	Hinges loose			V	V		Needs review
6	Loose parts inside packaging	Level II			V	V	

Supervised by: _____ Date: _____