

Inspection Sheet

#5766989

Date: 17.07.2025

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|------------------|---------------------|-------------|--------|
| Product ID | TX-820V | Customer ID | POLAND |
| Item Description | Insulated Tube 25mm | | |

All checklist entries are timestamped for traceability. Use this extract to coordinate sign-off with the QA manager. Entries include both visual and functional inspection items. Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch.

| | Audit Criteria | Sample Tier | Classification | | | | Observations |
|----|---|-------------|----------------|---|---|---|----------------------|
| Z | Component Criteria | | C | M | m | H | |
| 1 | Connector not working | Level I | | V | | | Needs review |
| 2 | Dead or live insect in packaging | Level I | V | V | | | Critical impact |
| 3 | Exposed nail with sharp point | Level I | | | | | |
| 4 | Sharp edges on plastic components | Level III | V | V | | | Needs review |
| 5 | Not assembled as per drawing | Level II | | | | V | |
| 6 | Incorrect quantity or assortment | Level III | | V | V | | |
| 7 | Wood splinter or sharp point on product | | | | | | Critical impact |
| 8 | Color mismatch | | | | | | Minor issue observed |
| 9 | Hinges loose | Level I | V | | V | | Minor issue observed |
| 10 | Incorrect orientation in box | | | | | | Critical impact |
| 11 | Wrong product size | Level II | | V | | | Minor issue observed |

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

Corrective actions are scheduled for identified issues. Ensure that all remarks have corresponding evidence attachments. All summary comments have been validated by the QA team. Overall quality status indicates compliance with defined AQL levels. Archive this summary in the audit-readiness folder. This final note confirms the checklist is complete and approved. Items marked for hold require additional review before release.