

## Inspection Sheet

Confirm that sampling levels comply with customer agreements. Archive this list in the quality-management system. This checklist captures quality inspection points and sampling levels. Below are the items to be verified during the final product review. Use this extract to coordinate sign-off with the QA manager.

Product ID	GH-770J	Customer ID	POLAND
Item Description	Plastic Rivets		

	Inspection Checklist Points	Inspection Depth	Category				Remarks
			C	M	m	H	
1	Item Specs				V	V	
1	Exposed nail with sharp point	Level I			V	V	Minor issue observed
2	Paint smearing or scratches					V	Needs review
3	Shipping mark is illegible or missing			V	V		Critical impact
4	Missing logo or warning label	Level II		V		V	
5	Wood splinter or sharp point on product	Level II					Minor issue observed
6	Dust/debris inside packaging	Level I		V			Critical impact
7	Rubber Switch not working	Level II	V	V			Needs review
8	Not assembled as per drawing						Minor issue observed
9	Rubber texture or glossiness mismatch			V			Critical impact
10	Wrong product size	Level I	V	V			
11	Battery not included	Level I	V	V			
12	Sharp edges on plastic components	Level I					Critical impact
13	Screws loose or missing	Level III			V		Minor issue observed

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