

Quality Inspection List

This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. Use this extract to coordinate sign-off with the QA manager.

Product ID	WD-180S	Customer ID	POLAND
Item Description	Aluminum Bracket		

	Review Points	Check Intensity	Defect Class				Comments
			CR	MA	MI	Hold	
1	Component Criteria						
1	Rubber texture or glossiness mismatch	Level III				V	Needs review
2	Dead or live insect in packaging	Level I	V		V		
3	Hinges loose	Level III					Critical impact
4	Color mismatch	Level III		V			Critical impact
5	Wood splinter or sharp point on product	Level I		V	V		
6	Missing logo or warning label	Level I		V			

Supervised by: _____ Date: _____