# Quality Inspection List

Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager.

| Product ID | TY-350G | Customer ID | POLAND |
|---|---|---|---|
| Item Description | Capacitor 450V | | |

| | Inspection Checklist Points | Inspection Depth | Category | | | | Observations |
|---|---|---|---|---|---|---|---|
| 3 | Product Requirements | | C | M | m | H | |
| 1 | Dust/debris inside packaging | Level I | | | | | |
| 2 | Functionality test failed | Level I | | | | | Minor issue observed |
| 3 | Missing distributor information | Level III | | V | | V | Critical impact |
| 4 | Paint smearing or scratches | Level III | V | | | | Minor issue observed |
| 5 | Color mismatch | Level I | | | | | Minor issue observed |
| 6 | Incorrect quantity or assortment | Level III | V | | V | | |
| 7 | Visual defect on housing | Level III | | | V | | Critical impact |
| 8 | Battery not included | Level I | | V | | | Minor issue observed |
| 9 | Incorrect barcode or label | | | | | | |
| 10 | Package is not sealed completely | | | | | | |
| 11 | Missing safety labels | | V | | | | Critical impact |
| 12 | Incorrect orientation in box | Level I | V | | | V | |
| 13 | Packaging does not match signed sample | Level II | V | | | | Needs review |
| 14 | Instruction manual is missing or damaged | Level II | V | | V | | Needs review |
| 15 | Missing logo or warning label | Level II | | | | | Critical impact |
| 16 | Carton is damaged or markings incorrect | Level II | | V | | | Critical impact |
| 17 | Not assembled as per drawing | Level I | | V | | V | |

**Supervised by:** _____     **Date:** _____