

Inspection Record

Entries include both visual and functional inspection items. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Ensure all non-conforming marks are clearly documented.

Product ID	TX-820V	Customer ID	FRANCE
Item Description	LED Light Strip		

	Inspection Checklist Points	Sample Tier	Severity				Notes
			Critical	Major	Minor	OnHold	
2	Component Criteria						
1	Carton is damaged or markings incorrect	Level III					Minor issue observed
2	Incorrect barcode or label	Level III				V	Needs review
3	Rubber Switch not working				V		Minor issue observed
4	Instruction manual is missing or damaged			V			Critical impact
5	Incorrect orientation in box					V	Minor issue observed
6	Rubber texture or glossiness mismatch	Level III	V		V		Minor issue observed
7	Dead or live insect in packaging	Level I			V		Critical impact
8	Wrong product size	Level II			V	V	Needs review
9	Visual defect on housing	Level II		V	V		Minor issue observed
10	Connector not working	Level I					Critical impact
11	Functionality test failed					V	Needs review
12	Shipping mark is illegible or missing	Level I					Minor issue observed

Supervised by: _____ Date: _____