

Inspection Checklist

Use this list to confirm adherence to AQL and safety standards. Below are the items to be verified during the final product review. Entries include both visual and functional inspection items. Please review each checklist point and mark the sampling results. All checklist entries are timestamped for traceability. This checklist captures quality inspection points and sampling levels.

Product ID	SB-140D	Customer ID	TURKEY
Item Description	Cooling Gel Pack		

	Audit Criteria	Sample Tier	Category				Comments
2	Item Specs		C	M	m	H	
1	Incorrect quantity or assortment	Level I			V		Critical impact
2	Paint smearing or scratches	Level I	V	V			
3	Sharp edges on plastic components	Level III					Needs review
4	Screws loose or missing	Level III					
5	Battery not included				V	V	Critical impact
6	Carton is damaged or markings incorrect	Level I			V		Needs review
7	Rubber texture or glossiness mismatch	Level II					Needs review

Supervised by: _____ Date: _____