

Quality Checklist

Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability. Ensure all non-conforming marks are clearly documented. This closure summary indicates compliance with inspection criteria.

Product ID	XK-610U	Customer ID	FINLAND
Item Description	Heat Sink ALU		

	Review Points	Check Intensity	Severity				Notes
X	Component Criteria		Critical	Major	Minor	OnHold	
1	Wrong product size			V			Minor issue observed
2	Color mismatch	Level III		V		V	Critical impact
3	Rubber texture or glossiness mismatch						Needs review
4	Exposed nail with sharp point	Level II					Minor issue observed
5	Carton is damaged or markings incorrect	Level III			V		

Supervised by: _____ Date: _____