

Inspection Record

The following table outlines inspection criteria and classification levels. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. This closure summary indicates compliance with inspection criteria. Entries include both visual and functional inspection items. All checklist entries are timestamped for traceability. Please review each checklist point and mark the sampling results.

Product ID	MS-600P	Customer ID	TURKEY
Item Description	Clamp Ring 120mm		

	Review Points	Check Intensity	Defect Class				Remarks
			CR	MA	MI	Hold	
1	Product Requirements						
1	Sharp edges on plastic components						
2	Missing distributor information			V	V		
3	Not assembled as per drawing				V		
4	Color mismatch	Level III		V	V		Critical impact
5	Shipping mark is illegible or missing						
6	Battery not included	Level I	V	V			Minor issue observed
7	Functionality test failed	Level II			V		Critical impact

Supervised by: _____ Date: _____