

**Verification Log****#5286843****Date: 17.07.2025**

<b>Product ID</b>	ZR-205R	<b>Customer ID</b>	TURKEY
<b>Item Description</b>	Aluminum Bracket		

Confirm that sampling levels comply with customer agreements. Use this list to confirm adherence to AQL and safety standards. This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability.

	Review Points	Check Intensity	Classification				Notes
X			CR	MA	MI	Hold	
1	Instruction manual is missing or damaged						
2	Connector not working	Level I				V	
3	Rubber texture or glossiness mismatch	Level III	V		V		Critical impact
4	Hinges loose	Level II					Critical impact
5	Package is not sealed completely			V			
6	Not assembled as per drawing	Level III		V			Needs review
7	Color mismatch						Critical impact
8	Loose parts inside packaging	Level III		V		V	Minor issue observed
9	Dust/debris inside packaging	Level II		V			Minor issue observed
10	Dead or live insect in packaging	Level III	V				Critical impact
11	Rubber Switch not working				V	V	Needs review
12	Missing distributor information	Level III		V	V		Minor issue observed
13	Screws loose or missing	Level I			V		Minor issue observed
14	Shipping mark is illegible or missing	Level I		V		V	Minor issue observed
15	Packaging does not match signed sample	Level III	V				Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>		V	

Please ensure supervised sign-off on any non-conforming points. Corrective actions are scheduled for identified issues. Overall quality status indicates compliance with defined AQL levels. Flag any open issues in the CAPA tracking system. Use this closure report to update the quality KPI dashboard. Refer to notes for any observed defects or deviations. This summary supports the end-of-line quality certification.