

## Quality Inspection List

Use this extract to coordinate sign-off with the QA manager. Below are the items to be verified during the final product review. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria.

<b>Product ID</b>	QN-770H	<b>Customer ID</b>	POLAND
<b>Item Description</b>	Insulated Tube 25mm		

	Audit Criteria	Sampling Level	Defect Class				Remarks
			Critical	Major	Minor	OnHold	
C	Item Specs			V			
1	Incorrect orientation in box	Level III		V			Critical impact
2	Dead or live insect in packaging						Needs review
3	Sharp edges on plastic components	Level I	V			V	Critical impact
4	Rubber Switch not working	Level II				V	
5	Paint smearing or scratches	Level I					Minor issue observed
6	Carton is damaged or markings incorrect	Level III					Critical impact
7	Incorrect quantity or assortment	Level II				V	Critical impact
8	Package is not sealed completely	Level II	V			V	Needs review
9	Wood splinter or sharp point on product	Level I					
10	Screws loose or missing	Level III		V		V	Minor issue observed
11	Connector not working				V	V	Critical impact
12	Color mismatch	Level I				V	Needs review
13	Missing distributor information	Level II					
14	Visual defect on housing	Level I	V		V		Needs review

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_