

Inspection Checklist

This closure summary indicates compliance with inspection criteria. This summary supports the production-release quality gate. Use this extract to coordinate sign-off with the QA manager. Below are the items to be verified during the final product review.

Product ID	MS-600P	Customer ID	BRAZIL
Item Description	Shaft 500mm		

	Review Points	Sample Tier	Severity				Comments
X			Critical	Major	Minor	OnHold	
1	Incorrect quantity or assortment	Level II					Needs review
2	Missing logo or warning label	Level III		V			Needs review
3	Rubber texture or glossiness mismatch	Level I		V	V		Minor issue observed
4	Color mismatch	Level II	V		V		Minor issue observed
5	Hinges loose	Level II				V	Minor issue observed
6	Wrong product size	Level III			V		Critical impact
7	Wood splinter or sharp point on product	Level I					Needs review
8	Instruction manual is missing or damaged	Level III					Minor issue observed
9	Not assembled as per drawing	Level III	V				
10	Dead or live insect in packaging	Level I					Critical impact
11	Incorrect orientation in box						Minor issue observed
12	Missing distributor information	Level I			V		Minor issue observed

Supervised by: _____ Date: _____