

Conformance Log

Archive this list in the quality-management system. This summary supports the production-release quality gate. Entries include both visual and functional inspection items. Use this extract to coordinate sign-off with the QA manager.

Product ID	HF-390A	Customer ID	BELGIUM
Item Description	Rubber Stopper		

	Review Points	Sample Tier	Classification				Notes
			Critical	Major	Minor	OnHold	
B	Product Requirements					V	
1	Product doesn't power on	Level III				V	Needs review
2	Visual defect on housing	Level I		V		V	
3	Package is not sealed completely	Level I		V		V	Critical impact
4	Color mismatch						Minor issue observed
5	Instruction manual is missing or damaged	Level I				V	Minor issue observed
6	Sharp edges on plastic components				V		
7	Loose parts inside packaging	Level II		V			

Supervised by: _____ Date: _____