

Conformance Log

#1310681

Date: 17.07.2025

Product ID	XD-710R	Customer ID	BELGIUM
Item Description	Rubber Stopper		

Archive this list in the quality-management system. This summary supports the production-release quality gate. Entries include both visual and functional inspection items. All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager.

	Audit Criteria	Sample Tier	Category				Notes
C	Component Criteria		Critical	Major	Minor	OnHold	
1	Dead or live insect in packaging	Level III				V	Needs review
2	Shipping mark is illegible or missing	Level I					
3	Missing safety labels	Level II					Needs review
4	Visual defect on housing	Level II	V		V		Needs review
5	Incorrect barcode or label	Level I		V		V	
6	Battery not included	Level III					Critical impact
7	Exposed nail with sharp point	Level III			V		Needs review
8	Dust/debris inside packaging	Level II	V	V			
9	Color mismatch	Level I					
10	Product doesn't power on	Level II			V	V	Critical impact
11	Incorrect quantity or assortment	Level II					Critical impact
12	Hinges loose	Level II					Needs review
13	Wrong product size		V			V	Critical impact

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific			V

Ensure that all remarks have corresponding evidence attachments. This final note confirms the checklist is complete and approved. Overall quality status indicates compliance with defined AQL levels. All critical and major inspection points have been addressed. Archive this summary in the audit-readiness folder. Corrective actions are scheduled for identified issues.