

Conformance Report

The following table outlines inspection criteria and classification levels. Please review each checklist point and mark the sampling results. This closure summary indicates compliance with inspection criteria. Ensure all non-conforming marks are clearly documented.

Product ID	BZ-660F	Customer ID	BELGIUM
Item Description	Teflon Tape Roll		

	Inspection Checklist Points	Sample Tier	Category				Observations
3	Product Requirements		Critical	Major	Minor	OnHold	
1	Rubber texture or glossiness mismatch	Level III					
2	Exposed nail with sharp point	Level III		V	V		Minor issue observed
3	Wood splinter or sharp point on product	Level I		V			Critical impact
4	Rubber Switch not working	Level II					Needs review
5	Connector not working	Level I	V				Needs review
6	Instruction manual is missing or damaged	Level III			V		Minor issue observed
7	Color mismatch	Level III	V				
8	Incorrect orientation in box	Level I					Needs review
9	Not assembled as per drawing	Level I					Minor issue observed
10	Missing distributor information	Level II		V	V		Needs review

Supervised by: _____ Date: _____