

Quality Checklist

#1511883

Date: 17.07.2025

Product ID	AZ-300T	Customer ID	FINLAND
Item Description	Rubber Gasket 80mm		

The following table outlines inspection criteria and classification levels. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Archive this list in the quality-management system. Confirm that sampling levels comply with customer agreements. All checklist entries are timestamped for traceability.

	Review Points	Sampling Level	Classification				Remarks
3	Component Criteria		C	M	m	H	
1	Wrong product size	Level II					Minor issue observed
2	Functionality test failed	Level II					Minor issue observed
3	Not assembled as per drawing	Level III					Needs review
4	Color mismatch	Level III			V		
5	Incorrect orientation in box	Level III	V	V			
6	Connector not working		V	V			Needs review
7	Exposed nail with sharp point	Level II		V			Needs review
8	Dust/debris inside packaging	Level III					
9	Packaging does not match signed sample	Level III			V		Critical impact
10	Rubber texture or glossiness mismatch	Level II					Needs review
11	Loose parts inside packaging	Level II			V		
12	Incorrect barcode or label						Needs review

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

Flag any open issues in the CAPA tracking system. This summary supports the end-of-line quality certification. Overall quality status indicates compliance with defined AQL levels. Inspection summary is filed for regulatory compliance. Checklist results have been reported to the quality manager. Items marked for hold require additional review before release. Use this closure report to update the quality KPI dashboard.