

Inspection Sheet**#1800404****Date: 17.07.2025**

Product ID	TY-350G	Customer ID	BRAZIL
Item Description	Capacitor 450V		

All checklist entries are timestamped for traceability. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. Below are the items to be verified during the final product review. Please review each checklist point and mark the sampling results.

	Inspection Checklist Points	Sample Tier	Category				Remarks
A	Design Specs		Critical	Major	Minor	OnHold	
1	Incorrect orientation in box	Level II			V		Critical impact
2	Rubber Switch not working						Needs review
3	Color mismatch	Level III			V	V	Critical impact
4	Product doesn't power on					V	Minor issue observed
5	Missing distributor information		V				Critical impact
6	Rubber texture or glossiness mismatch		V		V		Needs review
7	Not assembled as per drawing	Level III			V		Minor issue observed
8	Loose parts inside packaging			V		V	Needs review
9	Connector not working		V	V			
10	Visual defect on housing	Level I					Critical impact
11	Dead or live insect in packaging	Level III		V			Critical impact
12	Packaging does not match signed sample	Level II					
13	Missing logo or warning label						Needs review
14	Missing safety labels	Level II					Critical impact
15	Hinges loose	Level I	V				Needs review
16	Incorrect quantity or assortment	Level II					

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

Ensure that all remarks have corresponding evidence attachments. Please ensure supervised sign-off on any non-conforming points. Refer to notes for any observed defects or deviations. Archive this summary in the audit-readiness folder. Items marked for hold require additional review before release.