

Quality Review

#3177761

Date: 17.07.2025

Product ID	MC-540X	Customer ID	CANADA
Item Description	Cooling Gel Pack		

This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. Entries include both visual and functional inspection items. Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels. Ensure all non-conforming marks are clearly documented.

	Audit Criteria	Check Intensity	Severity				Remarks
Z	Product Requirements		C	M	m	H	
1	Missing logo or warning label	Level III	V		V		
2	Rubber Switch not working		V			V	Needs review
3	Missing distributor information	Level II	V	V			
4	Hinges loose	Level II	V				Needs review
5	Instruction manual is missing or damaged	Level I			V		Needs review
6	Battery not included			V		V	
7	Exposed nail with sharp point	Level II		V	V		Critical impact

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

Inspection summary is filed for regulatory compliance. All summary comments have been validated by the QA team. Flag any open issues in the CAPA tracking system. Confirm that all sampling results are within acceptable limits. Use this closure report to update the quality KPI dashboard.