

Quality Review

#6286678

Date: 17.07.2025

Product ID	CN-150C	Customer ID	BRAZIL
Item Description	Hinge Set		

Use this list to confirm adherence to AQL and safety standards. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results. This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. Archive this list in the quality-management system. The following table outlines inspection criteria and classification levels.

	Audit Criteria	Sample Tier	Category				Comments
1	Component Criteria		Critical	Major	Minor	OnHold	
1	Connector not working	Level II			V	V	Minor issue observed
2	Shipping mark is illegible or missing	Level I		V			Minor issue observed
3	Missing logo or warning label		V				Needs review
4	Dust/debris inside packaging	Level I					
5	Rubber Switch not working	Level I					Minor issue observed
6	Rubber texture or glossiness mismatch		V	V			Needs review
7	Wood splinter or sharp point on product	Level II					Needs review
8	Incorrect quantity or assortment		V				Critical impact
9	Package is not sealed completely	Level I		V	V		Critical impact
10	Hinges loose	Level I					Critical impact
11	Incorrect barcode or label	Level III	V				
12	Screws loose or missing	Level III		V	V		
13	Functionality test failed	Level I		V			
14	Instruction manual is missing or damaged	Level I					Needs review
15	Incorrect orientation in box	Level II		V			Needs review
16	Packaging does not match signed sample	Level II			V	V	Minor issue observed
17	Product doesn't power on		V				Needs review

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