

Quality Verification

#3164391

Date: 17.07.2025

Product ID	KV-390K	Customer ID	POLAND
Item Description	Wooden Pallet		

Confirm that sampling levels comply with customer agreements. Below are the items to be verified during the final product review. Entries include both visual and functional inspection items. This closure summary indicates compliance with inspection criteria. All checklist entries are timestamped for traceability. Use this list to confirm adherence to AQL and safety standards. Check that inspection steps follow the approved procedure. Refer to the quality register for sampling-plan references.

	Quality Check Items	Sample Tier	Severity				Notes
			C	M	m	H	
Y	Design Specs			V			
1	Not assembled as per drawing	Level II					
2	Exposed nail with sharp point	Level I			V		
3	Functionality test failed				V		
4	Connector not working	Level III		V		V	
5	Instruction manual is missing or damaged	Level II					

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