

Date: 17.07.2025

Product ID	SB-140D	Customer ID	BELGIUM
Item Description	Copper Wire 3mm		

Use this extract to coordinate sign-off with the QA manager. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. This checklist captures quality inspection points and sampling levels. This summary supports the production-release quality gate. Archive this list in the quality-management system.

	Inspection Checklist Points	Inspection Depth	Category				Remarks
Y	Product Requirements		CR	MA	MI	Hold	
1	Carton is damaged or markings incorrect	Level III	V	V			Needs review
2	Instruction manual is missing or damaged	Level III					Needs review
3	Paint smearing or scratches						
4	Exposed nail with sharp point	Level II		V			Needs review
5	Shipping mark is illegible or missing	Level III	V			V	Needs review
6	Visual defect on housing	Level I			V	V	Minor issue observed
7	Incorrect quantity or assortment					V	Needs review
8	Missing distributor information	Level I			V	V	
9	Functionality test failed		V	V			Minor issue observed
10	Wrong product size					V	Needs review
11	Color mismatch	Level II			V		Needs review

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