

Quality Review

#3865634

Date: 17.07.2025

Product ID	CE-905L	Customer ID	TURKEY
Item Description	Support Foot Steel		

This section details quality requirements and test points for the batch. All checklist entries are timestamped for traceability. Ensure all non-conforming marks are clearly documented. Below are the items to be verified during the final product review. Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. Use this list to confirm adherence to AQL and safety standards. This summary supports the production-release quality gate. This closure summary indicates compliance with inspection criteria.

	Review Points	Inspection Depth	Category				Comments
C	Component Criteria		CR	MA	MI	Hold	
1	Not assembled as per drawing	Level I	V		V		
2	Dust/debris inside packaging				V		Critical impact
3	Incorrect orientation in box	Level I	V				Minor issue observed
4	Packaging does not match signed sample		V		V		Critical impact
5	Wood splinter or sharp point on product						
6	Missing logo or warning label				V		Minor issue observed
7	Paint smearing or scratches	Level II		V			
8	Wrong product size	Level III					Needs review
9	Carton is damaged or markings incorrect	Level I		V		V	Minor issue observed
10	Missing distributor information	Level III				V	
11	Visual defect on housing					V	
12	Exposed nail with sharp point	Level II	V				Needs review
13	Missing safety labels	Level I		V	V		Needs review
14	Functionality test failed	Level II		V	V		

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

Checklist results have been reported to the quality manager. Archive this summary in the audit-readiness folder. Items marked for hold require additional review before release. Ensure that all remarks have corresponding evidence attachments. Flag any open issues in the CAPA tracking system. All critical and major inspection points have been addressed. Confirm that all sampling results are within acceptable limits.