

**Inspection Record****#7379823****Date: 17.07.2025**

<b>Product ID</b>	AL-115Q	<b>Customer ID</b>	TURKEY
<b>Item Description</b>	Spring Washer M10		

Please review each checklist point and mark the sampling results. Check that inspection steps follow the approved procedure. This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. Ensure all non-conforming marks are clearly documented. Archive this list in the quality-management system.

	Review Points	Sampling Level	Defect Class				Notes
X	Item Specs		CR	MA	MI	Hold	
1	Dust/debris inside packaging	Level II					Needs review
2	Exposed nail with sharp point	Level III					Minor issue observed
3	Not assembled as per drawing	Level II			V		Minor issue observed
4	Sharp edges on plastic components	Level II				V	Needs review
5	Screws loose or missing	Level I	V		V		Needs review
6	Rubber texture or glossiness mismatch	Level III		V			Minor issue observed
7	Packaging does not match signed sample	Level II		V			Critical impact
8	Incorrect orientation in box	Level III		V		V	Needs review
9	Package is not sealed completely	Level II					Needs review
10	Visual defect on housing						Minor issue observed

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>		V	