

Verification Log

Refer to the quality register for sampling-plan references. Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria. Archive this list in the quality-management system.

Product ID	SL-430M	Customer ID	FINLAND
Item Description	Ventilation Grid		

	Inspection Checklist Points	Check Intensity	Category				Comments
1	Product Requirements		CR	MA	MI	Hold	
1	Dead or live insect in packaging			V			Minor issue observed
2	Exposed nail with sharp point		V				Needs review
3	Rubber texture or glossiness mismatch	Level III					Critical impact
4	Sharp edges on plastic components	Level I				V	Needs review
5	Hinges loose	Level III			V		Critical impact
6	Battery not included	Level I					Minor issue observed
7	Wrong product size		V				Minor issue observed
8	Missing logo or warning label				V		Critical impact
9	Color mismatch	Level I	V				Minor issue observed
10	Carton is damaged or markings incorrect	Level II	V		V		Needs review
11	Screws loose or missing	Level I				V	Minor issue observed
12	Loose parts inside packaging	Level I		V		V	Needs review
13	Incorrect quantity or assortment	Level III	V		V		Minor issue observed

Supervised by: _____ **Date:** _____