

Quality Verification

Entries include both visual and functional inspection items. This checklist captures quality inspection points and sampling levels. Confirm that sampling levels comply with customer agreements. Please review each checklist point and mark the sampling results. Check that inspection steps follow the approved procedure.

Product ID	RM-860N	Customer ID	FRANCE
Item Description	Steel Sheet A36		

	Review Points	Sample Tier	Severity				Observations
B	Component Criteria		CR	MA	MI	Hold	
1	Not assembled as per drawing	Level I		V			Minor issue observed
2	Missing distributor information					V	Needs review
3	Wrong product size	Level II					Needs review
4	Incorrect barcode or label	Level II					Needs review
5	Paint smearing or scratches						Critical impact
6	Exposed nail with sharp point						
7	Wood splinter or sharp point on product	Level I				V	Minor issue observed
8	Carton is damaged or markings incorrect				V		
9	Dead or live insect in packaging	Level II		V	V		Critical impact
10	Missing logo or warning label				V		Critical impact
11	Shipping mark is illegible or missing	Level I		V			
12	Hinges loose	Level II	V	V			Needs review
13	Screws loose or missing	Level II	V			V	Minor issue observed
14	Product doesn't power on	Level III					Needs review
15	Visual defect on housing	Level II		V			Needs review

Supervised by: _____ Date: _____