

## Inspection Summary

#4835219

Date: 17.07.2025

Product ID	SL-430M	Customer ID	SWEDEN
Item Description	Hinge Set		

Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Archive this list in the quality-management system. This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. This closure summary indicates compliance with inspection criteria. The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability.

	Review Points	Sample Tier	Classification				Observations
X	Design Specs		Critical	Major	Minor	OnHold	
1	Packaging does not match signed sample				V		Needs review
2	Dead or live insect in packaging	Level II					Minor issue observed
3	Connector not working	Level I		V			Critical impact
4	Loose parts inside packaging	Level I	V				
5	Visual defect on housing	Level I				V	Critical impact
6	Missing distributor information					V	

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

Archive this summary in the audit-readiness folder. All summary comments have been validated by the QA team. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager. Ensure that all remarks have corresponding evidence attachments.