

Inspection Summary

#5092609

Date: 17.07.2025

Product ID	FT-730X	Customer ID	FRANCE
Item Description	Hinge Set		

This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels. This closure summary indicates compliance with inspection criteria. This section details quality requirements and test points for the batch. Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references. Below are the items to be verified during the final product review. Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented.

	Review Points	Sample Tier	Severity				Remarks
B	Design Specs		C	M	m	H	
1	Paint smearing or scratches						Needs review
2	Product doesn't power on	Level III					
3	Wrong product size	Level III				V	Minor issue observed
4	Color mismatch	Level III			V		Minor issue observed
5	Rubber texture or glossiness mismatch	Level I					Minor issue observed
6	Wood splinter or sharp point on product	Level II		V			Critical impact
7	Hinges loose	Level III					Minor issue observed
8	Missing logo or warning label	Level II	V				Minor issue observed
9	Screws loose or missing	Level III					Critical impact
10	Package is not sealed completely	Level II	V			V	Minor issue observed
11	Rubber Switch not working	Level I	V				Minor issue observed
12	Not assembled as per drawing	Level I					

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

This final note confirms the checklist is complete and approved. Items marked for hold require additional review before release. Ensure that all remarks have corresponding evidence attachments. Archive this summary in the audit-readiness folder. Use this closure report to update the quality KPI dashboard.