

Quality Verification

This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. Ensure all non-conforming marks are clearly documented. All checklist entries are timestamped for traceability.

Product ID	GL-980S	Customer ID	FINLAND
Item Description	Cable Tie Pack (100)		

	Quality Check Items	Inspection Depth	Severity				Comments
C	Component Criteria		Critical	Major	Minor	OnHold	
1	Rubber texture or glossiness mismatch	Level I	V			V	Needs review
2	Connector not working	Level II					Needs review
3	Rubber Switch not working	Level II				V	
4	Battery not included	Level I		V	V		
5	Incorrect orientation in box	Level I					Minor issue observed
6	Color mismatch			V		V	
7	Visual defect on housing	Level I				V	
8	Functionality test failed	Level I		V	V		Minor issue observed
9	Missing logo or warning label	Level III					Needs review
10	Wrong product size	Level III		V	V		Critical impact
11	Missing distributor information	Level I	V				
12	Screws loose or missing	Level I					Critical impact

Supervised by: _____ Date: _____