

Date: 17.07.2025

Product ID	MX-450L	Customer ID	TURKEY
Item Description	Bearing 6202 ZZ		

Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Below are the items to be verified during the final product review. This summary supports the production-release quality gate. This section details quality requirements and test points for the batch. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. Archive this list in the quality-management system.

	Audit Criteria	Inspection Depth	Category				Observations
Z	Item Specs		C	M	m	H	
1	Incorrect barcode or label	Level III					
2	Missing distributor information				V	V	Minor issue observed
3	Exposed nail with sharp point	Level III	V		V		Minor issue observed
4	Hinges loose		V			V	Needs review
5	Missing logo or warning label	Level III					
6	Rubber Switch not working	Level I					Minor issue observed

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