

Verification Log**#2122538****Date: 17.07.2025**

Product ID	LK-890B	Customer ID	CANADA
Item Description	Connector 2P		

All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. Refer to the quality register for sampling-plan references. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. Entries include both visual and functional inspection items.

	Review Points	Sample Tier	Severity				Comments
			Critical	Major	Minor	OnHold	
2	Design Specs						
1	Visual defect on housing		V	V			
2	Battery not included	Level III					Needs review
3	Wrong product size	Level II					Critical impact
4	Carton is damaged or markings incorrect					V	Needs review
5	Incorrect barcode or label	Level II	V		V		
6	Screws loose or missing	Level III		V			
7	Dust/debris inside packaging	Level III		V		V	Needs review
8	Shipping mark is illegible or missing		V		V		Needs review
9	Instruction manual is missing or damaged	Level II	V	V			Needs review

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

Please ensure supervised sign-off on any non-conforming points. Flag any open issues in the CAPA tracking system. This final note confirms the checklist is complete and approved. Confirm that all sampling results are within acceptable limits. Refer to notes for any observed defects or deviations. Checklist results have been reported to the quality manager.