

**Inspection Checklist**

#1175880

**Date: 17.07.2025**

<b>Product ID</b>	MC-540X	<b>Customer ID</b>	GREECE
<b>Item Description</b>	Insulation Foam Pad		

Use this extract to coordinate sign-off with the QA manager. Below are the items to be verified during the final product review. This summary supports the production-release quality gate. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards. This section details quality requirements and test points for the batch.

	<b>Audit Criteria</b>	<b>Sample Tier</b>	<b>Defect Class</b>				<b>Notes</b>
Y	Design Specs		<b>CR</b>	<b>MA</b>	<b>MI</b>	<b>Hold</b>	
1	Exposed nail with sharp point	Level II		V		V	
2	Sharp edges on plastic components				V	V	Critical impact
3	Wrong product size	Level II		V		V	Minor issue observed
4	Screws loose or missing					V	Critical impact
5	Missing distributor information	Level II					
6	Package is not sealed completely	Level I	V			V	Critical impact

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		

Checklist results have been reported to the quality manager. All summary comments have been validated by the QA team. Flag any open issues in the CAPA tracking system. Please ensure supervised sign-off on any non-conforming points. Archive this summary in the audit-readiness folder. Overall quality status indicates compliance with defined AQL levels. Refer to notes for any observed defects or deviations.