

Quality Review

#7376273

Date: 17.07.2025

Product ID	MS-600P	Customer ID	GREECE
Item Description	Heat Sink ALU		

Below are the items to be verified during the final product review. Please review each checklist point and mark the sampling results. Archive this list in the quality-management system. Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. This closure summary indicates compliance with inspection criteria. All checklist entries are timestamped for traceability.

	Inspection Checklist Points	Check Intensity	Severity				Comments
B	Product Requirements		C	M	m	H	
1	Sharp edges on plastic components	Level III			V	V	Minor issue observed
2	Functionality test failed	Level I			V	V	Critical impact
3	Missing logo or warning label	Level III	V	V			Critical impact
4	Visual defect on housing	Level III					Minor issue observed
5	Packaging does not match signed sample				V	V	Needs review
6	Dead or live insect in packaging						Needs review
7	Missing distributor information	Level II		V		V	Needs review
8	Incorrect orientation in box	Level II		V			Needs review
9	Package is not sealed completely	Level II					Minor issue observed
10	Wrong product size	Level I	V		V		Critical impact
11	Battery not included	Level I				V	
12	Shipping mark is illegible or missing	Level III					Critical impact
13	Incorrect quantity or assortment		V	V			Minor issue observed
14	Carton is damaged or markings incorrect	Level I	V		V		Minor issue observed
15	Missing safety labels	Level III		V			
16	Loose parts inside packaging	Level II		V			Critical impact

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

Checklist results have been reported to the quality manager. Use this closure report to update the quality KPI dashboard. All critical and major inspection points have been addressed. 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. This final note confirms the checklist is complete and approved. Corrective actions are scheduled for identified issues.