

## QC Checklist

#7657922

Date: 17.07.2025

Product ID	LK-890B	Customer ID	TURKEY
Item Description	Fuse 5A		

Use this list to confirm adherence to AQL and safety standards. This closure summary indicates compliance with inspection criteria. All checklist entries are timestamped for traceability. Entries include both visual and functional inspection items. Use this extract to coordinate sign-off with the QA manager. Please review each checklist point and mark the sampling results.

	Review Points	Check Intensity	Category				Observations
Y	Component Criteria		Critical	Major	Minor	OnHold	
1	Dead or live insect in packaging			V			Minor issue observed
2	Battery not included	Level II					Needs review
3	Connector not working	Level II					
4	Color mismatch		V				Needs review
5	Wrong product size	Level II				V	Critical impact
6	Visual defect on housing	Level I		V	V		Minor issue observed
7	Paint smearing or scratches		V	V			Needs review
8	Screws loose or missing	Level I				V	Minor issue observed
9	Dust/debris inside packaging	Level II		V		V	Critical impact
10	Hinges loose		V		V		Critical impact
11	Missing safety labels	Level I	V	V			Critical impact
12	Packaging does not match signed sample	Level II	V	V			Critical impact
13	Sharp edges on plastic components	Level II			V	V	
14	Carton is damaged or markings incorrect	Level I			V		Minor issue observed
15	Missing distributor information	Level II		V	V		Minor issue observed
16	Shipping mark is illegible or missing						Critical impact

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

Please ensure supervised sign-off on any non-conforming points. Archive this summary in the audit-readiness folder. This final note confirms the checklist is complete and approved. Use this closure report to update the quality KPI dashboard. Confirm that all sampling results are within acceptable limits. All critical and major inspection points have been addressed. Inspection summary is filed for regulatory compliance.