

Inspection Checklist

#4796218

Date: 17.07.2025

Product ID	LK-890B	Customer ID	FINLAND
Item Description	Cable Tie Pack (100)		

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

	Review Points	Sample Tier	Severity				Notes
B	Component Criteria		C	M	m	H	
1	Sharp edges on plastic components	Level III			V		Minor issue observed
2	Incorrect quantity or assortment	Level I			V	V	Critical impact
3	Color mismatch	Level I					Critical impact
4	Missing distributor information	Level III		V			Minor issue observed
5	Missing safety labels	Level II			V	V	Minor issue observed

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

Please ensure supervised sign-off on any non-conforming points. Inspection summary is filed for regulatory compliance. This summary supports the end-of-line quality certification. All critical and major inspection points have been addressed. Refer to notes for any observed defects or deviations. Flag any open issues in the CAPA tracking system.