

Compliance Log

All checklist entries are timestamped for traceability. Ensure all non-conforming marks are clearly documented. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels. Refer to the quality register for sampling-plan references. Confirm that sampling levels comply with customer agreements. This summary supports the production-release quality gate.

Product ID	QP-660F	Customer ID	BRAZIL
Item Description	Hinge Set		

	Review Points	Sampling Level	Classification				Notes
A	Item Specs		C	M	m	H	
1	Missing distributor information	Level III	V	V			Critical impact
2	Rubber Switch not working		V				Critical impact
3	Carton is damaged or markings incorrect	Level II	V				Needs review
4	Wood splinter or sharp point on product	Level I		V		V	Needs review
5	Package is not sealed completely	Level II					Minor issue observed
6	Incorrect barcode or label	Level I					Critical impact
7	Product doesn't power on	Level III	V		V		Needs review
8	Not assembled as per drawing	Level I					
9	Sharp edges on plastic components	Level III		V			Minor issue observed
10	Color mismatch	Level III			V		Needs review

Supervised by: _____ Date: _____