

Quality Inspection List

Below are the items to be verified during the final product review. All checklist entries are timestamped for traceability. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. The following table outlines inspection criteria and classification levels. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria.

| | | | |
|-------------------------|-----------------|--------------------|--------|
| Product ID | CN-150C | Customer ID | NORWAY |
| Item Description | Bearing 6202 ZZ | | |

| | Quality Check Items | Inspection Depth | Severity | | | | Notes |
|---|---|------------------|----------|----|----|------|----------------------|
| | | | CR | MA | MI | Hold | |
| B | Component Criteria | | | V | | | |
| 1 | Incorrect orientation in box | Level III | | V | | | Minor issue observed |
| 2 | Rubber Switch not working | Level II | V | | | | Minor issue observed |
| 3 | Screws loose or missing | | | V | | | Minor issue observed |
| 4 | Wood splinter or sharp point on product | Level III | V | | | | Needs review |
| 5 | Dead or live insect in packaging | Level I | | V | | V | Critical impact |
| 6 | Sharp edges on plastic components | Level I | | | | V | |
| 7 | Missing safety labels | | | V | | V | Minor issue observed |

Supervised by: _____ Date: _____