

QC Checklist

#8108905

Date: 17.07.2025

Product ID	AL-115Q	Customer ID	TURKEY
Item Description	Wooden Pallet		

Below are the items to be verified during the final product review. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. This summary supports the production-release quality gate. This section details quality requirements and test points for the batch. Use this list to confirm adherence to AQL and safety standards. Archive this list in the quality-management system.

	Audit Criteria	Sampling Level	Defect Class				Comments
C	Component Criteria		C	M	m	H	
1	Rubber texture or glossiness mismatch		V			V	Needs review
2	Loose parts inside packaging	Level III					Critical impact
3	Incorrect barcode or label	Level III					Critical impact
4	Incorrect quantity or assortment	Level I			V		Minor issue observed
5	Missing distributor information	Level III	V	V			Needs review
6	Rubber Switch not working			V		V	Needs review
7	Exposed nail with sharp point						Minor issue observed
8	Package is not sealed completely		V				
9	Carton is damaged or markings incorrect	Level III	V		V		Needs review

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

Inspection summary is filed for regulatory compliance. All summary comments have been validated by the QA team. Flag any open issues in the CAPA tracking system. Corrective actions are scheduled for identified issues. Confirm that all sampling results are within acceptable limits.