

QC Checklist

#2915723

Date: 17.07.2025

Product ID	PL-601Z	Customer ID	GREECE
Item Description	Spacer 2mm		

Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references. Below are the items to be verified during the final product review. Confirm that sampling levels comply with customer agreements. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Please review each checklist point and mark the sampling results. All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels. This closure summary indicates compliance with inspection criteria.

	Inspection Checklist Points	Inspection Depth	Category				Remarks
B	Item Specs		C	M	m	H	
1	Not assembled as per drawing		V				Critical impact
2	Missing distributor information	Level II		V		V	Critical impact
3	Packaging does not match signed sample	Level III	V		V		
4	Instruction manual is missing or damaged	Level III					Needs review
5	Rubber Switch not working	Level III			V	V	Needs review
6	Dust/debris inside packaging	Level III					Minor issue observed
7	Incorrect orientation in box	Level II		V			
8	Rubber texture or glossiness mismatch	Level I	V			V	

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

Flag any open issues in the CAPA tracking system. Ensure that all remarks have corresponding evidence attachments. Archive this summary in the audit-readiness folder. Overall quality status indicates compliance with defined AQL levels. This final note confirms the checklist is complete and approved. All critical and major inspection points have been addressed.