

Inspection Record

Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. Archive this list in the quality-management system. This section details quality requirements and test points for the batch.

Product ID	PW-515Y	Customer ID	POLAND
Item Description	Stainless Bolt M8		

	Inspection Checklist Points	Sample Tier	Defect Class				Remarks
			CR	MA	MI	Hold	
2	Design Specs						
1	Functionality test failed	Level III	V				Minor issue observed
2	Carton is damaged or markings incorrect	Level III					Needs review
3	Connector not working					V	Needs review
4	Loose parts inside packaging						
5	Dead or live insect in packaging	Level III					
6	Incorrect barcode or label	Level II				V	Minor issue observed
7	Rubber Switch not working	Level II			V		Minor issue observed
8	Wood splinter or sharp point on product	Level I	V				Critical impact
9	Paint smearing or scratches	Level II			V	V	Critical impact
10	Missing distributor information	Level I			V		Critical impact
11	Exposed nail with sharp point	Level II		V			Critical impact
12	Hinges loose	Level I				V	Critical impact
13	Incorrect orientation in box	Level III		V	V		Critical impact
14	Shipping mark is illegible or missing	Level III		V	V		
15	Missing logo or warning label	Level I				V	

Supervised by: _____ Date: _____