

Quality Checklist

Below are the items to be verified during the final product review. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Archive this list in the quality-management system.

Product ID	WD-180S	Customer ID	FINLAND
Item Description	Digital Display Unit		

	Review Points	Inspection Depth	Classification				Remarks
			Critical	Major	Minor	OnHold	
1	Design Specs						
1	Loose parts inside packaging	Level II			V		Critical impact
2	Dead or live insect in packaging						Needs review
3	Missing distributor information						Critical impact
4	Color mismatch	Level II		V			Critical impact
5	Packaging does not match signed sample	Level III	V	V			Minor issue observed
6	Package is not sealed completely	Level III					Minor issue observed
7	Wrong product size	Level III		V			Minor issue observed
8	Instruction manual is missing or damaged	Level I			V		
9	Incorrect quantity or assortment	Level III			V		Critical impact
10	Paint smearing or scratches	Level II					Needs review
11	Rubber Switch not working						Needs review
12	Shipping mark is illegible or missing	Level II		V			Critical impact
13	Carton is damaged or markings incorrect			V			Critical impact
14	Connector not working				V	V	Critical impact
15	Battery not included	Level I		V		V	Needs review

Supervised by: _____ Date: _____