

Audit Trail

#8739390

Date: 17.07.2025

Product ID	MX-450L	Customer ID	TURKEY
Item Description	Pressure Valve		

Entries include both visual and functional inspection items. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure.

	Audit Criteria	Check Intensity	Category				Comments
Z	Product Requirements		Critical	Major	Minor	OnHold	
1	Paint smearing or scratches	Level II				V	
2	Dust/debris inside packaging	Level I					Minor issue observed
3	Carton is damaged or markings incorrect	Level III	V				Needs review
4	Rubber Switch not working	Level II					
5	Incorrect quantity or assortment						
6	Sharp edges on plastic components		V				Minor issue observed
7	Incorrect barcode or label	Level I			V	V	Minor issue observed
8	Shipping mark is illegible or missing						Needs review
9	Screws loose or missing	Level III			V	V	Critical impact
10	Dead or live insect in packaging		V				

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

Ensure that all remarks have corresponding evidence attachments. All critical and major inspection points have been addressed. Use this closure report to update the quality KPI dashboard. Archive this summary in the audit-readiness folder. Overall quality status indicates compliance with defined AQL levels. Inspection summary is filed for regulatory compliance. Items marked for hold require additional review before release.