

QC Checklist

This checklist captures quality inspection points and sampling levels. Please review each checklist point and mark the sampling results. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager. Entries include both visual and functional inspection items.

Product ID	TL-900X	Customer ID	GREECE
Item Description	Rubber Gasket 80mm		

	Review Points	Sample Tier	Severity				Notes
A	Item Specs		Critical	Major	Minor	OnHold	
1	Product doesn't power on	Level II			V		Critical impact
2	Battery not included	Level II					Critical impact
3	Rubber texture or glossiness mismatch	Level II					Critical impact
4	Instruction manual is missing or damaged	Level III					Needs review
5	Carton is damaged or markings incorrect	Level I	V			V	Critical impact
6	Dead or live insect in packaging	Level I					Critical impact
7	Shipping mark is illegible or missing			V			Critical impact
8	Sharp edges on plastic components		V			V	Minor issue observed
9	Incorrect orientation in box	Level II			V	V	Critical impact
10	Missing distributor information	Level I				V	Minor issue observed

Supervised by: _____ Date: _____