

**Compliance Log**

#3229169

**Date: 17.07.2025**

<b>Product ID</b>	TY-350G	<b>Customer ID</b>	CANADA
<b>Item Description</b>	LED Light Strip		

Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Refer to the quality register for sampling-plan references. Below are the items to be verified during the final product review. This checklist captures quality inspection points and sampling levels. All checklist entries are timestamped for traceability.

	Quality Check Items	Sampling Level	Severity				Comments
2	Component Criteria		CR	MA	MI	Hold	
1	Missing safety labels	Level III					
2	Package is not sealed completely	Level I			V	V	Minor issue observed
3	Not assembled as per drawing				V		Critical impact
4	Screws loose or missing	Level III		V	V		Needs review
5	Hinges loose	Level III	V			V	Critical impact
6	Product doesn't power on	Level III					Needs review
7	Rubber Switch not working	Level III		V			Needs review
8	Incorrect barcode or label			V	V		Needs review
9	Visual defect on housing	Level III				V	
10	Battery not included	Level III	V				Critical impact
11	Connector not working	Level II					Critical impact
12	Wood splinter or sharp point on product		V				
13	Shipping mark is illegible or missing		V	V			
14	Carton is damaged or markings incorrect	Level II					Critical impact
15	Missing logo or warning label				V		Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>			V

Refer to notes for any observed defects or deviations. All summary comments have been validated by the QA team. Ensure that all remarks have corresponding evidence attachments. Please ensure supervised sign-off on any non-conforming points. All critical and major inspection points have been addressed. Items marked for hold require additional review before release. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager.