

Inspection Summary

This summary supports the production-release quality gate. All checklist entries are timestamped for traceability. Check that inspection steps follow the approved procedure. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements.

Product ID	KV-390K	Customer ID	BELGIUM
Item Description	Spacer 2mm		

	Review Points	Inspection Depth	Classification				Observations
			CR	MA	MI	Hold	
X	Design Specs			V	V		
1	Incorrect barcode or label			V	V		Critical impact
2	Product doesn't power on	Level II	V				Minor issue observed
3	Hinges loose	Level II					Needs review
4	Color mismatch	Level I					Needs review
5	Exposed nail with sharp point	Level II				V	Needs review
6	Incorrect quantity or assortment			V	V		Needs review

Supervised by: _____ Date: _____