Quality Inspection List

Use this list to confirm adherence to AQL and safety standards. Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. Use this extract to coordinate sign-off with the QA manager. All checklist entries are timestamped for traceability.

Product ID	KV-390K	Customer ID	BELGIUM
Item Description	Clamp Ring 120mm		

	Audit Criteria	Check Intensity	Severity				Remarks
B	Design Specs		CR	MA	MI	Hold	
1	Carton is damaged or markings incorrect	Level III				V	Critical impact
2	Screws loose or missing	Level II				V	Minor issue observed
3	Incorrect barcode or label			V		V	Critical impact
4	Rubber texture or glossiness mismatch	Level III	V		V		Minor issue observed
5	Shipping mark is illegible or missing	Level III					Critical impact
6	Wrong product size	Level II					Critical impact
7	Not assembled as per drawing	Level II					Needs review
8	Sharp edges on plastic components	Level III					Needs review
9	Missing safety labels		V				Critical impact
10	Loose parts inside packaging					V	Critical impact

Supervised by: _____   Date: _____