

Date: 17.07.2025

Product ID	CN-150C	Customer ID	FRANCE
Item Description	Fuse 5A		

Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Entries include both visual and functional inspection items. This closure summary indicates compliance with inspection criteria. Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented. All checklist entries are timestamped for traceability. Confirm that sampling levels comply with customer agreements.

	Quality Check Items	Sampling Level	Severity				Observations
B	Design Specs		C	M	m	H	
1	Missing logo or warning label	Level III	V				Needs review
2	Dust/debris inside packaging	Level III		V		V	
3	Missing safety labels					V	Critical impact
4	Screws loose or missing	Level III				V	Minor issue observed
5	Connector not working	Level III					
6	Instruction manual is missing or damaged		V		V		Needs review
7	Wrong product size	Level I	V				Critical impact

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