Date: 17.07.2025

Product ID	GH-770J	Customer ID	FINLAND
Item Description	Capacitor 450V		

Archive this list in the quality-management system. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. Entries include both visual and functional inspection items.

	Quality Check Items	Inspection Depth	Severity				Notes
A	Design Specs		Critical	Major	Minor	OnHold	
1	Visual defect on housing	Level I			V	V	Critical impact
2	Paint smearing or scratches				V	V	Needs review
3	Not assembled as per drawing				V		Needs review
4	Shipping mark is illegible or missing	Level III		V		V	Critical impact
5	Sharp edges on plastic components	Level II			V		Critical impact
6	Dust/debris inside packaging	Level II	V	V			Critical impact
7	Product doesn't power on					V	Minor issue observed
8	Dead or live insect in packaging	Level I		V			Needs review
9	Incorrect quantity or assortment	Level I	V				Minor issue observed
10	Color mismatch	Level III		V		V	Minor issue observed
11	Wrong product size	Level I					Critical impact
12	Battery not included	Level II	V				Critical impact
13	Packaging does not match signed sample	Level I					Critical impact
14	Instruction manual is missing or damaged	Level I	V	V			
15	Missing distributor information	Level III					Minor issue observed

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

Inspection summary is filed for regulatory compliance. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager. All critical and major inspection points have been addressed. This final note confirms the checklist is complete and approved. Archive this summary in

the audit-readiness folder. Flag any open issues in the CAPA tracking system. All summary comments have been validated by the QA team.