

Quality Checklist

#2081904

Date: 17.07.2025

Product ID	VR-940T	Customer ID	NORWAY
Item Description	Ventilation Grid		

This section details quality requirements and test points for the batch. All checklist entries are timestamped for traceability. This checklist captures quality inspection points and sampling levels. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. Check that inspection steps follow the approved procedure. Below are the items to be verified during the final product review.

	Quality Check Items	Sample Tier	Classification				Observations
X	Component Criteria		C	M	m	H	
1	Functionality test failed	Level II	V			V	
2	Sharp edges on plastic components	Level II					
3	Battery not included	Level III		V		V	Minor issue observed
4	Rubber Switch not working						Minor issue observed
5	Package is not sealed completely			V	V		Minor issue observed

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