

Inspection Summary

Refer to the quality register for sampling-plan references. Use this extract to coordinate sign-off with the QA manager. This section details quality requirements and test points for the batch. This closure summary indicates compliance with inspection criteria. This summary supports the production-release quality gate.

Product ID	MC-540X	Customer ID	BRAZIL
Item Description	Spacer 2mm		

	Inspection Checklist Points	Check Intensity	Defect Class				Notes
			C	M	m	H	
1	Product Requirements		C	M	m	H	
1	Connector not working	Level I	V			V	Minor issue observed
2	Instruction manual is missing or damaged			V		V	Needs review
3	Wrong product size						Needs review
4	Screws loose or missing						Needs review
5	Loose parts inside packaging	Level III	V				Minor issue observed
6	Incorrect quantity or assortment	Level III					
7	Visual defect on housing			V		V	Critical impact

Supervised by: _____ **Date:** _____