

Inspection Checklist

This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure. This closure summary indicates compliance with inspection criteria. This summary supports the production-release quality gate. Use this extract to coordinate sign-off with the QA manager. Entries include both visual and functional inspection items. Confirm that sampling levels comply with customer agreements.

Product ID	RE-850C	Customer ID	NORWAY
Item Description	Copper Wire 3mm		

	Audit Criteria	Inspection Depth	Category				Remarks
3	Product Requirements		CR	MA	MI	Hold	
1	Color mismatch	Level II					Critical impact
2	Screws loose or missing					V	
3	Missing logo or warning label						
4	Rubber texture or glossiness mismatch	Level II					Critical impact
5	Packaging does not match signed sample	Level II					Minor issue observed
6	Exposed nail with sharp point	Level III		V			Minor issue observed
7	Missing safety labels	Level II					Needs review
8	Sharp edges on plastic components	Level I	V				Needs review
9	Paint smearing or scratches	Level III				V	Needs review
10	Carton is damaged or markings incorrect	Level III			V		Critical impact
11	Wood splinter or sharp point on product	Level II					Minor issue observed
12	Visual defect on housing	Level III					Critical impact
13	Missing distributor information	Level I					Needs review
14	Not assembled as per drawing				V	V	Needs review
15	Instruction manual is missing or damaged	Level II					Critical impact
16	Incorrect quantity or assortment	Level II					

Supervised by: _____ Date: _____