

## Quality Checklist

Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references. All checklist entries are timestamped for traceability. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. This checklist captures quality inspection points and sampling levels.

<b>Product ID</b>	TY-350G	<b>Customer ID</b>	SWEDEN
<b>Item Description</b>	Terminal Block 4P		

	Review Points	Check Intensity	Category				Notes
X	Component Criteria		Critical	Major	Minor	OnHold	
1	Missing distributor information						
2	Wrong product size	Level II		V		V	Critical impact
3	Visual defect on housing	Level II	V			V	Needs review
4	Screws loose or missing						Minor issue observed
5	Loose parts inside packaging	Level III					
6	Not assembled as per drawing	Level II		V			Minor issue observed
7	Instruction manual is missing or damaged						
8	Rubber texture or glossiness mismatch	Level III				V	Minor issue observed
9	Wood splinter or sharp point on product	Level I		V			Needs review
10	Incorrect barcode or label	Level I				V	
11	Hinges loose	Level II					Minor issue observed
12	Color mismatch						Needs review
13	Missing safety labels						Needs review
14	Dead or live insect in packaging				V	V	
15	Product doesn't power on	Level III					Minor issue observed

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_