

## Inspection Summary

This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Archive this list in the quality-management system. This checklist captures quality inspection points and sampling levels.

Product ID	MR-160H	Customer ID	NORWAY
Item Description	O-Ring NBR 60mm		

	Quality Check Items	Check Intensity	Classification				Comments
			C	M	m	H	
1	Design Specs		C	M	m	H	
1	Paint smearing or scratches	Level III		V			
2	Color mismatch	Level II	V		V		Critical impact
3	Incorrect quantity or assortment	Level II					Minor issue observed
4	Visual defect on housing	Level I		V			
5	Shipping mark is illegible or missing	Level III				V	
6	Wood splinter or sharp point on product	Level II					Needs review
7	Missing safety labels	Level III		V		V	Critical impact
8	Instruction manual is missing or damaged	Level III					
9	Exposed nail with sharp point	Level III		V	V		
10	Package is not sealed completely						Critical impact
11	Product doesn't power on	Level III			V	V	Minor issue observed
12	Missing logo or warning label	Level I					Critical impact
13	Wrong product size	Level III		V	V		Needs review
14	Rubber Switch not working	Level III	V	V			Minor issue observed

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