

Inspection Register

Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. Archive this list in the quality-management system. This closure summary indicates compliance with inspection criteria. This checklist captures quality inspection points and sampling levels.

Product ID	NU-440Z	Customer ID	FRANCE
Item Description	Packaging Box L		

	Inspection Checklist Points	Sample Tier	Defect Class				Remarks
			Critical	Major	Minor	OnHold	
2	Component Criteria						
1	Rubber Switch not working	Level I				V	Critical impact
2	Not assembled as per drawing				V		Critical impact
3	Screws loose or missing	Level III					Needs review
4	Incorrect quantity or assortment	Level II			V	V	Critical impact
5	Carton is damaged or markings incorrect	Level III	V			V	Needs review
6	Missing safety labels		V		V		Critical impact
7	Paint smearing or scratches	Level I				V	Critical impact
8	Incorrect barcode or label	Level I	V				Minor issue observed
9	Color mismatch	Level III			V		
10	Wood splinter or sharp point on product	Level II					Needs review
11	Missing logo or warning label	Level III	V	V			Needs review
12	Dead or live insect in packaging	Level II					Needs review
13	Hinges loose	Level I					
14	Dust/debris inside packaging						Critical impact

Supervised by: _____ Date: _____