

## Audit Trail

---

Ensure all non-conforming marks are clearly documented. Please review each checklist point and mark the sampling results. Use this extract to coordinate sign-off with the QA manager. All checklist entries are timestamped for traceability. This closure summary indicates compliance with inspection criteria. Refer to the quality register for sampling-plan references. Use this list to confirm adherence to AQL and safety standards.

<b>Product ID</b>	MS-600P	<b>Customer ID</b>	TURKEY
<b>Item Description</b>	Shaft 500mm		

	Quality Check Items	Sampling Level	Classification				Remarks
			Critical	Major	Minor	OnHold	
A	Item Specs		V			V	
1	Visual defect on housing	Level III	V			V	
2	Product doesn't power on	Level II					Needs review
3	Shipping mark is illegible or missing	Level II			V	V	Critical impact
4	Dust/debris inside packaging	Level I					Needs review
5	Rubber Switch not working	Level I	V	V			Needs review
6	Rubber texture or glossiness mismatch	Level III					Critical impact
7	Exposed nail with sharp point					V	Needs review
8	Package is not sealed completely	Level II	V	V			Critical impact
9	Incorrect quantity or assortment						Minor issue observed

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