

# Verification Log

All checklist entries are timestamped for traceability. Entries include both visual and functional inspection items. This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. Below are the items to be verified during the final product review.

Product ID	RX-310Z	Customer ID	POLAND
Item Description	Pressure Valve		

	Audit Criteria	Check Intensity	Category				Notes
2	Product Requirements		CR	MA	MI	Hold	
1	Incorrect orientation in box	Level I					Critical impact
2	Loose parts inside packaging	Level III					Critical impact
3	Dust/debris inside packaging	Level III	V	V			Minor issue observed
4	Shipping mark is illegible or missing	Level I					Needs review
5	Hinges loose						
6	Visual defect on housing	Level III					Needs review
7	Missing logo or warning label	Level I				V	Minor issue observed

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