

Conformance Report

#4799763

Date: 17.07.2025

Product ID	DX-777T	Customer ID	TURKEY
Item Description	Cable Tie Pack (100)		

Use this extract to coordinate sign-off with the QA manager. This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels. Archive this list in the quality-management system. Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure.

	Review Points	Check Intensity	Category				Notes
			Critical	Major	Minor	OnHold	
2	Product Requirements						
1	Paint smearing or scratches						Critical impact
2	Connector not working	Level II		V	V		
3	Sharp edges on plastic components	Level II	V			V	
4	Missing logo or warning label			V		V	Needs review
5	Exposed nail with sharp point	Level III			V		Minor issue observed
6	Package is not sealed completely	Level III	V				
7	Shipping mark is illegible or missing				V		
8	Product doesn't power on	Level III	V		V		
9	Packaging does not match signed sample	Level II	V				Critical impact
10	Missing distributor information						Critical impact
11	Carton is damaged or markings incorrect	Level II				V	Minor issue observed
12	Incorrect barcode or label	Level III		V			
13	Not assembled as per drawing	Level II					Minor issue observed

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific			V

Please ensure supervised sign-off on any non-conforming points. Use this closure report to update the quality KPI dashboard. Refer to notes for any observed defects or deviations. Ensure that all remarks have corresponding evidence attachments. Archive this summary in the audit-readiness folder. Items marked for hold require additional review before release.