

Audit Trail

All checklist entries are timestamped for traceability. This closure summary indicates compliance with inspection criteria. Below are the items to be verified during the final product review. Archive this list in the quality-management system.

Product ID	GL-980S	Customer ID	GREECE
Item Description	Aluminum Bracket		

	Quality Check Items	Inspection Depth	Severity				Remarks
Y	Component Criteria		C	M	m	H	
1	Wood splinter or sharp point on product	Level III		V		V	Minor issue observed
2	Incorrect orientation in box	Level III					
3	Connector not working						
4	Hinges loose	Level III	V	V			Minor issue observed
5	Visual defect on housing	Level II					Critical impact
6	Dead or live insect in packaging	Level III	V		V		Needs review
7	Missing safety labels	Level I	V			V	Minor issue observed
8	Exposed nail with sharp point	Level II	V		V		Minor issue observed
9	Rubber texture or glossiness mismatch	Level I			V	V	Needs review
10	Missing distributor information	Level III			V	V	
11	Dust/debris inside packaging	Level II				V	Needs review

Supervised by: _____ Date: _____