

Inspection Summary

Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references.

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

	Review Points	Sample Tier	Classification				Observations
			Critical	Major	Minor	OnHold	
Z	Design Specs						
1	Sharp edges on plastic components	Level III					
2	Instruction manual is missing or damaged	Level I		V			
3	Rubber Switch not working	Level II	V		V		
4	Color mismatch	Level II					Minor issue observed
5	Connector not working	Level II	V			V	Critical impact
6	Hinges loose					V	Minor issue observed

Supervised by: _____ Date: _____