

Quality Review

#6138410

Date: 17.07.2025

Product ID	JD-700W	Customer ID	FINLAND
Item Description	Thermal Fuse		

Entries include both visual and functional inspection items. Refer to the quality register for sampling-plan references. 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.

	Audit Criteria	Sampling Level	Classification				Remarks
2	Product Requirements		C	M	m	H	
1	Functionality test failed	Level I		V			Minor issue observed
2	Carton is damaged or markings incorrect	Level I					
3	Incorrect orientation in box	Level III	V			V	Minor issue observed
4	Hinges loose	Level II		V		V	Critical impact
5	Dust/debris inside packaging	Level II				V	
6	Not assembled as per drawing	Level III				V	Needs review
7	Instruction manual is missing or damaged	Level I					
8	Paint smearing or scratches	Level I					Needs review
9	Incorrect barcode or label	Level II		V		V	Minor issue observed
10	Rubber texture or glossiness mismatch	Level I		V			
11	Exposed nail with sharp point	Level I					
12	Rubber Switch not working	Level II	V		V		Critical impact
13	Wrong product size					V	
14	Missing safety labels	Level III				V	Needs review
15	Visual defect on housing	Level III				V	Critical impact
16	Battery not included	Level I		V			Needs review
17	Sharp edges on plastic components				V		Minor issue observed

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