

Verification Log

All checklist entries are timestamped for traceability. Confirm that sampling levels comply with customer agreements. Below are the items to be verified during the final product review. Entries include both visual and functional inspection items. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager.

Product ID	AZ-300T	Customer ID	BRAZIL
Item Description	Rubber Gasket 80mm		

	Inspection Checklist Points	Inspection Depth	Classification				Observations
A			CR	MA	MI	Hold	
1	Missing logo or warning label				V		
2	Rubber Switch not working	Level III			V		
3	Color mismatch	Level III	V			V	Critical impact
4	Wood splinter or sharp point on product						Critical impact
5	Screws loose or missing	Level III	V				Needs review
6	Product doesn't power on	Level III				V	Minor issue observed
7	Package is not sealed completely					V	Needs review
8	Shipping mark is illegible or missing	Level III			V	V	Critical impact
9	Dead or live insect in packaging	Level II		V		V	Minor issue observed
10	Incorrect orientation in box						Critical impact

Supervised by: _____ Date: _____