

## Verification Log

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Use this extract to coordinate sign-off with the QA manager. All checklist entries are timestamped for traceability. This closure summary indicates compliance with inspection criteria. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. The following table outlines inspection criteria and classification levels. Archive this list in the quality-management system. Check that inspection steps follow the approved procedure.

<b>Product ID</b>	SB-140D	<b>Customer ID</b>	FINLAND
<b>Item Description</b>	O-Ring NBR 60mm		

	Audit Criteria	Sample Tier	Category				Remarks
Y	Item Specs		CR	MA	MI	Hold	
1	Battery not included		V		V		Needs review
2	Carton is damaged or markings incorrect	Level II				V	Critical impact
3	Screws loose or missing	Level II		V			
4	Not assembled as per drawing	Level II					Minor issue observed
5	Missing logo or warning label	Level I	V			V	Minor issue observed
6	Missing distributor information	Level III					Minor issue observed
7	Paint smearing or scratches	Level I	V		V		Needs review

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_