

Quality Review

#7951555

Date: 17.07.2025

Product ID	CN-150C	Customer ID	POLAND
Item Description	Wooden Pallet		

This section details quality requirements and test points for the batch. This closure summary indicates compliance with inspection criteria. Below are the items to be verified during the final product review. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. Refer to the quality register for sampling-plan references. Entries include both visual and functional inspection items. This checklist captures quality inspection points and sampling levels.

	Inspection Checklist Points	Check Intensity	Category				Comments
Y	Product Requirements		C	M	m	H	
1	Functionality test failed	Level I				V	Critical impact
2	Not assembled as per drawing						Critical impact
3	Rubber Switch not working	Level II					Critical impact
4	Connector not working	Level II					Needs review
5	Shipping mark is illegible or missing	Level II		V	V		Minor issue observed
6	Visual defect on housing	Level I		V			Critical impact
7	Package is not sealed completely					V	
8	Missing logo or warning label	Level I					
9	Incorrect barcode or label	Level II					Minor issue observed
10	Hinges loose	Level I	V	V			
11	Paint smearing or scratches	Level I				V	Minor issue observed

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

This final note confirms the checklist is complete and approved. Ensure that all remarks have corresponding evidence attachments. Archive this summary in the audit-readiness folder. All summary comments have been validated by the QA team.