

Quality Review

This checklist captures quality inspection points and sampling levels. This summary supports the production-release quality gate. This closure summary indicates compliance with inspection criteria. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. The following table outlines inspection criteria and classification levels.

Product ID	FT-730X	Customer ID	CANADA
Item Description	Rubber Stopper		

	Inspection Checklist Points	Sample Tier	Classification				Notes
C	Item Specs		C	M	m	H	
1	Battery not included	Level I					Minor issue observed
2	Incorrect barcode or label						Minor issue observed
3	Dust/debris inside packaging	Level I				V	Minor issue observed
4	Functionality test failed	Level III					
5	Missing logo or warning label						Critical impact
6	Dead or live insect in packaging	Level II			V	V	Critical impact
7	Instruction manual is missing or damaged	Level III					Critical impact
8	Screws loose or missing	Level II					Minor issue observed
9	Shipping mark is illegible or missing	Level III		V		V	
10	Sharp edges on plastic components		V	V			Critical impact
11	Wrong product size	Level I					
12	Carton is damaged or markings incorrect	Level III				V	Needs review
13	Incorrect quantity or assortment	Level I	V				Minor issue observed
14	Rubber Switch not working	Level I					Minor issue observed

Supervised by: _____ Date: _____