

Conformance Log

Please review each checklist point and mark the sampling results. Refer to the quality register for sampling-plan references. This section details quality requirements and test points for the batch. All checklist entries are timestamped for traceability. Check that inspection steps follow the approved procedure. Archive this list in the quality-management system. Use this list to confirm adherence to AQL and safety standards.

Product ID	LK-890B	Customer ID	TURKEY
Item Description	Gasket Sheet A4		

	Inspection Checklist Points	Sample Tier	Severity				Remarks
Z			Critical	Major	Minor	OnHold	
1	Packaging does not match signed sample	Level III					
2	Missing safety labels	Level III			V	V	Needs review
3	Incorrect barcode or label		V				Minor issue observed
4	Visual defect on housing				V		Critical impact
5	Package is not sealed completely	Level III					Minor issue observed
6	Shipping mark is illegible or missing	Level I	V		V		
7	Sharp edges on plastic components	Level I				V	Needs review
8	Product doesn't power on	Level III	V			V	Needs review
9	Functionality test failed						Critical impact
10	Instruction manual is missing or damaged						Minor issue observed
11	Wrong product size						Needs review
12	Hinges loose	Level I					Critical impact
13	Incorrect orientation in box	Level I				V	Critical impact

Supervised by: _____ Date: _____