

Inspection Register

#5495466

Date: 17.07.2025

| | | | |
|-------------------------|-----------------------|--------------------|--------|
| Product ID | VR-940T | Customer ID | TURKEY |
| Item Description | Plastic Cover 150x150 | | |

Use this list to confirm adherence to AQL and safety standards. Archive this list in the quality-management system. Entries include both visual and functional inspection items. The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability.

| | Audit Criteria | Inspection Depth | Severity | | | | Observations |
|----|--|-------------------------|-----------------|-----------|-----------|-------------|----------------------|
| C | Component Criteria | | CR | MA | MI | Hold | |
| 1 | Connector not working | Level II | | | V | | Needs review |
| 2 | Incorrect barcode or label | Level II | | | | | Needs review |
| 3 | Dead or live insect in packaging | | | | | | Critical impact |
| 4 | Product doesn't power on | | | V | | V | Needs review |
| 5 | Shipping mark is illegible or missing | | V | | V | | Needs review |
| 6 | Packaging does not match signed sample | Level III | | | | V | Minor issue observed |
| 7 | Wrong product size | Level II | V | V | | | Critical impact |
| 8 | Functionality test failed | | | | | | Critical impact |
| 9 | Missing distributor information | Level III | | | V | V | Needs review |
| 10 | Hinges loose | | | | | | |
| 11 | Battery not included | | | | V | | Needs review |
| 12 | Incorrect quantity or assortment | Level II | | | | | Needs review |
| 13 | Missing safety labels | Level I | | | | | |
| 14 | Instruction manual is missing or damaged | Level II | V | V | | | Needs review |
| 15 | Sharp edges on plastic components | Level II | | | | | Minor issue observed |
| 16 | Package is not sealed completely | | V | | | | Minor issue observed |
| 17 | Exposed nail with sharp point | Level II | | | V | V | Minor issue observed |
| 18 | Color mismatch | Level III | | | V | | Critical impact |

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