

Inspection Summary

This summary supports the production-release quality gate. Ensure all non-conforming marks are clearly documented. Refer to the quality register for sampling-plan references. Please review each checklist point and mark the sampling results. Use this extract to coordinate sign-off with the QA manager.

| | | | |
|-------------------------|------------------|--------------------|---------|
| Product ID | SL-430M | Customer ID | BELGIUM |
| Item Description | Ventilation Grid | | |

| | Audit Criteria | Check Intensity | Severity | | | | Notes |
|----|---|-----------------|----------|----|----|------|----------------------|
| B | | | CR | MA | MI | Hold | |
| 1 | Rubber Switch not working | Level I | | | V | V | |
| 2 | Not assembled as per drawing | Level III | | | | | Minor issue observed |
| 3 | Product doesn't power on | | | | | | |
| 4 | Missing distributor information | Level III | V | | V | | Critical impact |
| 5 | Carton is damaged or markings incorrect | Level I | V | V | | | |
| 6 | Incorrect quantity or assortment | Level II | | | | V | Needs review |
| 7 | Missing logo or warning label | | | | | V | Critical impact |
| 8 | Battery not included | Level I | V | V | | | Needs review |
| 9 | Shipping mark is illegible or missing | Level II | V | | | | |
| 10 | Color mismatch | | V | | | | Critical impact |
| 11 | Missing safety labels | | | | V | V | Needs review |
| 12 | Incorrect orientation in box | | | | | | Critical impact |
| 13 | Screws loose or missing | Level II | | V | V | | Needs review |
| 14 | Dust/debris inside packaging | | V | V | | | |
| 15 | Wrong product size | Level I | | | V | | Needs review |
| 16 | Dead or live insect in packaging | Level III | V | | | | |
| 17 | Sharp edges on plastic components | Level I | | | V | | Needs review |

Supervised by: _____ Date: _____