Date: 17.07.2025

Product ID	SB-140D	Customer ID	TURKEY
Item Description	Gasket Sheet A4		

Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. This closure summary indicates compliance with inspection criteria. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. Below are the items to be verified during the final product review.

	Review Points	Inspection Depth	Severity				Observations
C	Design Specs		CR	MA	MI	Hold	
1	Wood splinter or sharp point on product	Level I			V		Critical impact
2	Rubber Switch not working	Level I				V	
3	Hinges loose	Level II					Minor issue observed
4	Carton is damaged or markings incorrect						Critical impact
5	Paint smearing or scratches	Level III	V	V			Minor issue observed
6	Connector not working						Critical impact
7	Color mismatch	Level II	V			V	
8	Sharp edges on plastic components	Level I	V				
9	Exposed nail with sharp point	Level I				V	Critical impact
10	Missing safety labels	Level I	V				Minor issue observed
11	Dust/debris inside packaging				V		Minor issue observed
12	Product doesn't power on	Level III					Minor issue observed
13	Loose parts inside packaging	Level III					Critical impact

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

Checklist results have been reported to the quality manager. Corrective actions are scheduled for identified issues. Please ensure supervised sign-off on any non-conforming points. All critical and major inspection points have been addressed. Overall quality status indicates compliance with defined AQL levels.