

## Compliance Log

---

Below are the items to be verified during the final product review. Refer to the quality register for sampling-plan references. The following table outlines inspection criteria and classification levels. Confirm that sampling levels comply with customer agreements.

<b>Product ID</b>	NU-440Z	<b>Customer ID</b>	CANADA
<b>Item Description</b>	Battery Pack		

	Quality Check Items	Sampling Level	Severity				Observations
			Critical	Major	Minor	OnHold	
3	Item Specs						
1	Missing safety labels	Level III				V	Critical impact
2	Missing distributor information	Level I					Critical impact
3	Sharp edges on plastic components						Needs review
4	Exposed nail with sharp point						Minor issue observed
5	Hinges loose			V			
6	Product doesn't power on	Level II					
7	Not assembled as per drawing	Level I			V	V	Critical impact

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_