

## Quality Checklist

Below are the items to be verified during the final product review. Archive this list in the quality-management system. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. Refer to the quality register for sampling-plan references.

<b>Product ID</b>	NE-245A	<b>Customer ID</b>	BELGIUM
<b>Item Description</b>	Cooling Gel Pack		

	Inspection Checklist Points	Check Intensity	Classification				Remarks
2	Component Criteria		Critical	Major	Minor	OnHold	
1	Incorrect quantity or assortment	Level II				V	
2	Paint smearing or scratches		V		V		Minor issue observed
3	Sharp edges on plastic components		V			V	Minor issue observed
4	Packaging does not match signed sample	Level III					Needs review
5	Carton is damaged or markings incorrect		V				
6	Dead or live insect in packaging	Level I	V	V			Minor issue observed
7	Battery not included	Level I		V	V		
8	Color mismatch	Level III	V		V		Critical impact
9	Screws loose or missing	Level II					Critical impact
10	Instruction manual is missing or damaged	Level II					
11	Not assembled as per drawing	Level II	V				Needs review
12	Exposed nail with sharp point						
13	Package is not sealed completely	Level II					Needs review
14	Missing logo or warning label	Level III	V				Minor issue observed
15	Visual defect on housing	Level III			V		
16	Functionality test failed	Level I					Critical impact

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