

Quality Checklist

#3181699

Date: 17.07.2025

Product ID	GL-980S	Customer ID	TURKEY
Item Description	Clamp Ring 120mm		

Archive this list in the quality-management system. Below are the items to be verified during the final product review. This checklist captures quality inspection points and sampling levels. All checklist entries are timestamped for traceability. Confirm that sampling levels comply with customer agreements. Use this list to confirm adherence to AQL and safety standards. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure.

	Review Points	Sampling Level	Classification				Notes
			Critical	Major	Minor	OnHold	
1	Component Criteria			V			
1	Incorrect barcode or label	Level III		V			Needs review
2	Incorrect orientation in box	Level II	V	V			Needs review
3	Color mismatch	Level I					Needs review
4	Missing logo or warning label	Level III		V			Critical impact
5	Paint smearing or scratches	Level II		V			
6	Rubber texture or glossiness mismatch						Needs review
7	Hinges loose	Level II		V			Critical impact
8	Loose parts inside packaging	Level II				V	
9	Visual defect on housing	Level II	V	V			
10	Dust/debris inside packaging	Level II					
11	Incorrect quantity or assortment	Level II	V	V			Minor issue observed
12	Dead or live insect in packaging	Level I		V			Minor issue observed

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

Use this closure report to update the quality KPI dashboard. All critical and major inspection points have been addressed. Refer to notes for any observed defects or deviations. Corrective actions are scheduled for identified issues.