

Conformance Report

#3039745

Date: 17.07.2025

Product ID	AL-115Q	Customer ID	SWEDEN
Item Description	Ventilation Grid		

Use this list to confirm adherence to AQL and safety standards. All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. This checklist captures quality inspection points and sampling levels. Ensure all non-conforming marks are clearly documented.

	Quality Check Items	Inspection Depth	Severity				Remarks
2	Product Requirements		C	M	m	H	
1	Missing logo or warning label	Level I					Minor issue observed
2	Packaging does not match signed sample	Level I			V		Needs review
3	Wrong product size			V		V	
4	Loose parts inside packaging	Level I					Critical impact
5	Product doesn't power on	Level I	V		V		Critical impact
6	Sharp edges on plastic components	Level III				V	Critical impact
7	Carton is damaged or markings incorrect	Level II		V		V	
8	Rubber texture or glossiness mismatch		V				Minor issue observed

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

Confirm that all sampling results are within acceptable limits. This summary supports the end-of-line quality certification. Archive this summary in the audit-readiness folder. Refer to notes for any observed defects or deviations. Use this closure report to update the quality KPI dashboard. All summary comments have been validated by the QA team.