

**Quality Review**

#7404092

**Date: 17.07.2025**

<b>Product ID</b>	RM-860N	<b>Customer ID</b>	POLAND
<b>Item Description</b>	Terminal Block 4P		

Refer to the quality register for sampling-plan references. Archive this list in the quality-management system. Use this list to confirm adherence to AQL and safety standards. This closure summary indicates compliance with inspection criteria. This checklist captures quality inspection points and sampling levels.

	<b>Audit Criteria</b>	<b>Inspection Depth</b>	<b>Severity</b>				<b>Remarks</b>
			<b>Critical</b>	<b>Major</b>	<b>Minor</b>	<b>OnHold</b>	
1	Product Requirements						
1	Dead or live insect in packaging	Level II					Critical impact
2	Wood splinter or sharp point on product	Level II	V			V	
3	Incorrect barcode or label	Level II	V				Needs review
4	Package is not sealed completely	Level II	V	V			Needs review
5	Not assembled as per drawing						
6	Rubber texture or glossiness mismatch	Level I					Minor issue observed
7	Paint smearing or scratches	Level II		V			Critical impact
8	Visual defect on housing	Level I	V			V	Needs review
9	Carton is damaged or markings incorrect						Needs review
10	Packaging does not match signed sample						
11	Loose parts inside packaging	Level II		V			
12	Incorrect quantity or assortment	Level I	V		V		
13	Missing distributor information		V				Needs review
14	Hinges loose		V			V	
15	Screws loose or missing	Level II					
16	Connector not working	Level III		V			Minor issue observed
17	Functionality test failed	Level I				V	Needs review
18	Rubber Switch not working			V			Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		

Corrective actions are scheduled for identified issues. All critical and major inspection points have been addressed. Flag any open issues in the CAPA tracking system. Refer to notes for any observed defects or deviations. Confirm that all sampling results are within acceptable limits.