

Quality Review

#5551977

Date: 17.07.2025

Product ID	KP-320E	Customer ID	POLAND
Item Description	Connector 2P		

This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. Ensure all non-conforming marks are clearly documented. This summary supports the production-release quality gate. The following table outlines inspection criteria and classification levels. This checklist captures quality inspection points and sampling levels.

	Audit Criteria	Inspection Depth	Category				Observations
			CR	MA	MI	Hold	
Z	Design Specs						
1	Shipping mark is illegible or missing	Level II					
2	Exposed nail with sharp point	Level II			V		
3	Screws loose or missing	Level III					Needs review
4	Instruction manual is missing or damaged	Level II	V	V			Critical impact
5	Dust/debris inside packaging	Level II	V				Needs review
6	Incorrect orientation in box	Level III					Needs review
7	Missing logo or warning label	Level III				V	Needs review
8	Hinges loose	Level I					Minor issue observed
9	Rubber Switch not working				V		Critical impact
10	Missing distributor information	Level III					
11	Package is not sealed completely						Needs review
12	Connector not working	Level III					Minor issue observed
13	Product doesn't power on			V	V		Critical impact
14	Wood splinter or sharp point on product	Level I					Needs review
15	Packaging does not match signed sample						Minor issue observed

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

Archive this summary in the audit-readiness folder. Refer to notes for any observed defects or deviations. This final note confirms the checklist is complete and approved. Inspection summary is filed for regulatory compliance. Corrective actions are scheduled for identified issues. Checklist results have been reported to the quality manager.