

**Quality Inspection List**

#9136280

**Date: 17.07.2025**

<b>Product ID</b>	BZ-660F	<b>Customer ID</b>	POLAND
<b>Item Description</b>	Rubber Stopper		

Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. The following table outlines inspection criteria and classification levels.

	Inspection Checklist Points	Inspection Depth	Defect Class				Notes
3	Design Specs		Critical	Major	Minor	OnHold	
1	Wrong product size				V		Needs review
2	Carton is damaged or markings incorrect	Level III		V			
3	Package is not sealed completely		V				Critical impact
4	Hinges loose	Level III					Needs review
5	Product doesn't power on	Level II	V			V	Critical impact
6	Screws loose or missing						Minor issue observed
7	Incorrect orientation in box	Level II	V		V		Needs review
8	Shipping mark is illegible or missing						
9	Connector not working						
10	Visual defect on housing		V				

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

Inspection summary is filed for regulatory compliance. Confirm that all sampling results are within acceptable limits. Flag any open issues in the CAPA tracking system. Checklist results have been reported to the quality manager. Corrective actions are scheduled for identified issues. Archive this summary in the audit-readiness folder. Overall quality status indicates compliance with defined AQL levels.