

Quality Verification

#5219537

Date: 17.07.2025

Product ID	SB-140D	Customer ID	GREECE
Item Description	Plastic Cover 150x150		

Confirm that sampling levels comply with customer agreements. Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. Use this extract to coordinate sign-off with the QA manager. Entries include both visual and functional inspection items. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. Below are the items to be verified during the final product review. The following table outlines inspection criteria and classification levels. Refer to the quality register for sampling-plan references.

	Audit Criteria	Sample Tier	Classification				Observations
			Critical	Major	Minor	OnHold	
3	Design Specs		V			V	
1	Missing safety labels	Level I					
2	Shipping mark is illegible or missing	Level II		V			Needs review
3	Connector not working					V	Minor issue observed
4	Visual defect on housing	Level III	V		V		Minor issue observed
5	Not assembled as per drawing	Level III			V	V	Needs review
6	Color mismatch						
7	Hinges loose	Level I	V			V	Critical impact

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

This final note confirms the checklist is complete and approved. Refer to notes for any observed defects or deviations. Items marked for hold require additional review before release. Inspection summary is filed for regulatory compliance. Please ensure supervised sign-off on any non-conforming points.