

Audit Trail

This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager. This checklist captures quality inspection points and sampling levels. Archive this list in the quality-management system.

Product ID	HF-390A	Customer ID	BELGIUM
Item Description	Sensor Clip		

	Quality Check Items	Sample Tier	Classification				Notes
			Critical	Major	Minor	OnHold	
3	Design Specs						
1	Shipping mark is illegible or missing	Level II		V		V	Minor issue observed
2	Missing logo or warning label	Level III					Minor issue observed
3	Not assembled as per drawing	Level II					
4	Rubber Switch not working						Needs review
5	Loose parts inside packaging						Minor issue observed
6	Carton is damaged or markings incorrect	Level III					Needs review
7	Visual defect on housing	Level II				V	Needs review
8	Incorrect barcode or label				V	V	Needs review
9	Connector not working	Level II		V	V		
10	Dead or live insect in packaging	Level III					Needs review
11	Incorrect quantity or assortment	Level III					Minor issue observed
12	Dust/debris inside packaging						Minor issue observed
13	Wrong product size	Level II				V	
14	Exposed nail with sharp point	Level I					Minor issue observed
15	Hinges loose			V			Needs review
16	Functionality test failed						Minor issue observed
17	Incorrect orientation in box	Level III		V		V	Needs review

Supervised by: _____ **Date:** _____