

Quality Checklist

#3562191

Date: 17.07.2025

Product ID	BZ-660F	Customer ID	GREECE
Item Description	Support Foot Steel		

This checklist captures quality inspection points and sampling levels. This section details quality requirements and test points for the batch. All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels. Archive this list in the quality-management system. Confirm that sampling levels comply with customer agreements. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. This closure summary indicates compliance with inspection criteria.

	Audit Criteria	Inspection Depth	Category				Comments
Y	Design Specs		Critical	Major	Minor	OnHold	
1	Instruction manual is missing or damaged			V			
2	Hinges loose	Level II		V		V	Needs review
3	Packaging does not match signed sample			V			Minor issue observed
4	Wood splinter or sharp point on product	Level I					Critical impact
5	Paint smearing or scratches						Critical impact
6	Package is not sealed completely		V	V			

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

Archive this summary in the audit-readiness folder. Items marked for hold require additional review before release. All critical and major inspection points have been addressed. Corrective actions are scheduled for identified issues.