

Quality Checklist

#3397244

Date: 17.07.2025

Product ID	KV-390K	Customer ID	POLAND
Item Description	Cable Tie Pack (100)		

Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements. Entries include both visual and functional inspection items. This closure summary indicates compliance with inspection criteria. Archive this list in the quality-management system. This section details quality requirements and test points for the batch. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Refer to the quality register for sampling-plan references.

	Audit Criteria	Check Intensity	Category				Notes
X	Design Specs		Critical	Major	Minor	OnHold	
1	Rubber texture or glossiness mismatch	Level I	V	V			Needs review
2	Missing logo or warning label	Level III					Critical impact
3	Incorrect barcode or label						Critical impact
4	Battery not included		V				
5	Missing safety labels	Level III		V		V	Minor issue observed
6	Hinges loose						Critical impact
7	Screws loose or missing		V				Minor issue observed
8	Functionality test failed	Level II					Minor issue observed
9	Connector not working	Level II					Critical impact
10	Paint smearing or scratches	Level III					Critical impact
11	Dust/debris inside packaging	Level II		V			Critical impact
12	Incorrect orientation in box	Level III		V		V	Critical impact
13	Carton is damaged or markings incorrect	Level I	V				Needs review
14	Product doesn't power on	Level I	V				Minor issue observed
15	Loose parts inside packaging					V	Critical impact

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

Inspection summary is filed for regulatory compliance. Use this closure report to update the quality KPI dashboard. This summary supports the end-of-line quality certification. Checklist results have been reported to the quality manager. Corrective actions are scheduled for identified issues. All critical and major inspection

points have been addressed. Refer to notes for any observed defects or deviations. All summary comments have been validated by the QA team.