

Quality Review

Please review each checklist point and mark the sampling results. This closure summary indicates compliance with inspection criteria. Archive this list in the quality-management system. Below are the items to be verified during the final product review. The following table outlines inspection criteria and classification levels. This summary supports the production-release quality gate. Use this list to confirm adherence to AQL and safety standards.

Product ID	HF-390A	Customer ID	GREECE
Item Description	Insulated Tube 25mm		

	Audit Criteria	Sample Tier	Category				Remarks
Z	Item Specs		C	M	m	H	
1	Packaging does not match signed sample		V	V			Critical impact
2	Wrong product size	Level II	V		V		Needs review
3	Incorrect barcode or label			V		V	Critical impact
4	Battery not included	Level I					Needs review
5	Carton is damaged or markings incorrect	Level I	V		V		
6	Dead or live insect in packaging	Level I					Needs review
7	Missing distributor information	Level II		V		V	Minor issue observed
8	Functionality test failed	Level III					Minor issue observed
9	Missing logo or warning label	Level I		V	V		Needs review

Supervised by: _____ **Date:** _____