

## Quality Verification

Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. This checklist captures quality inspection points and sampling levels. Check that inspection steps follow the approved procedure.

Product ID	TL-900X	Customer ID	CANADA
Item Description	Sensor Clip		

Z	Inspection Checklist Points	Sampling Level	Severity				Notes
			CR	MA	MI	Hold	
1	Instruction manual is missing or damaged						Needs review
2	Visual defect on housing	Level II		V			Minor issue observed
3	Shipping mark is illegible or missing	Level II		V			
4	Package is not sealed completely	Level III					Needs review
5	Battery not included						Needs review
6	Sharp edges on plastic components	Level II					Critical impact
7	Missing logo or warning label	Level III		V	V		
8	Rubber texture or glossiness mismatch				V	V	
9	Exposed nail with sharp point						
10	Incorrect barcode or label	Level I	V	V			Needs review
11	Incorrect orientation in box	Level III			V		Minor issue observed
12	Dead or live insect in packaging	Level II					Critical impact
13	Hinges loose						

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_