

Inspection Checklist

#1822460

Date: 17.07.2025

Product ID	TY-350G	Customer ID	BRAZIL
Item Description	LED Light Strip		

All checklist entries are timestamped for traceability. Please review each checklist point and mark the sampling results. Refer to the quality register for sampling-plan references. Entries include both visual and functional inspection items. Archive this list in the quality-management system. This summary supports the production-release quality gate. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager. This section details quality requirements and test points for the batch.

	Audit Criteria	Inspection Depth	Category				Comments
C			CR	MA	MI	Hold	
1	Dead or live insect in packaging	Level I					Minor issue observed
2	Dust/debris inside packaging	Level II			V		Needs review
3	Sharp edges on plastic components		V		V		Minor issue observed
4	Color mismatch	Level I					Needs review
5	Connector not working	Level I	V				Minor issue observed
6	Missing safety labels	Level III		V			
7	Incorrect orientation in box	Level I					Minor issue observed

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

All critical and major inspection points have been addressed. Please ensure supervised sign-off on any non-conforming points. Checklist results have been reported to the quality manager. This summary supports the end-of-line quality certification. This final note confirms the checklist is complete and approved.