

**Verification Log**

#4074142

**Date: 17.07.2025**

<b>Product ID</b>	BZ-660F	<b>Customer ID</b>	GREECE
<b>Item Description</b>	Hinge Set		

Ensure all non-conforming marks are clearly documented. Check that inspection steps follow the approved procedure. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. Below are the items to be verified during the final product review.

	Review Points	Sampling Level	Classification				Comments
C	Product Requirements		Critical	Major	Minor	OnHold	
1	Shipping mark is illegible or missing	Level I			V		Minor issue observed
2	Product doesn't power on	Level III			V		Needs review
3	Connector not working	Level II		V		V	
4	Missing distributor information	Level III			V		
5	Paint smearing or scratches	Level I					
6	Visual defect on housing		V	V			Minor issue observed
7	Battery not included	Level I	V		V		Minor issue observed
8	Hinges loose			V	V		
9	Loose parts inside packaging	Level II			V	V	Critical impact
10	Missing safety labels	Level II					Minor issue observed
11	Incorrect barcode or label	Level III					
12	Rubber Switch not working						Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>		V	

Flag any open issues in the CAPA tracking system. Checklist results have been reported to the quality manager. Inspection summary is filed for regulatory compliance. Corrective actions are scheduled for identified issues. Ensure that all remarks have corresponding evidence attachments. All critical and major inspection points have been addressed. Please ensure supervised sign-off on any non-conforming points. Items marked for hold require additional review before release.