

Inspection Checklist

#7658372

Date: 17.07.2025

Product ID	QN-770H	Customer ID	POLAND
Item Description	Gasket Sheet A4		

This checklist captures quality inspection points and sampling levels. Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch. Archive this list in the quality-management system. Use this extract to coordinate sign-off with the QA manager.

	Quality Check Items	Check Intensity	Severity				Comments
Z	Component Criteria		C	M	m	H	
1	Paint smearing or scratches	Level II			V	V	
2	Rubber texture or glossiness mismatch	Level I	V	V			Minor issue observed
3	Not assembled as per drawing	Level I			V		Critical impact
4	Exposed nail with sharp point	Level I		V		V	Minor issue observed
5	Wrong product size	Level I		V	V		
6	Incorrect barcode or label	Level II	V		V		Needs review
7	Shipping mark is illegible or missing						Critical impact
8	Sharp edges on plastic components			V		V	Minor issue observed
9	Missing safety labels	Level II					Needs review
10	Color mismatch	Level III	V			V	Critical impact
11	Dust/debris inside packaging	Level II	V				Needs review
12	Product doesn't power on	Level I			V		Critical impact
13	Loose parts inside packaging	Level II					Minor issue observed
14	Missing distributor information	Level II					Critical impact
15	Dead or live insect in packaging	Level III	V		V		Needs review
16	Wood splinter or sharp point on product	Level III		V		V	Critical impact
17	Screws loose or missing	Level I					Minor issue observed

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