

Inspection Register

Below are the items to be verified during the final product review. Confirm that sampling levels comply with customer agreements. The following table outlines inspection criteria and classification levels. This checklist captures quality inspection points and sampling levels. Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. Use this extract to coordinate sign-off with the QA manager. Archive this list in the quality-management system.

| | | | |
|-------------------------|--------------------|--------------------|--------|
| Product ID | CN-150C | Customer ID | NORWAY |
| Item Description | Rubber Gasket 80mm | | |

| | Inspection Checklist Points | Check Intensity | Defect Class | | | | Comments |
|----|--|-----------------|--------------|-------|-------|--------|----------------------|
| 2 | Item Specs | | Critical | Major | Minor | OnHold | |
| 1 | Dead or live insect in packaging | Level I | | V | | | Needs review |
| 2 | Missing logo or warning label | Level III | | | | V | Needs review |
| 3 | Incorrect barcode or label | Level I | V | | | | Needs review |
| 4 | Hinges loose | | | | | | Minor issue observed |
| 5 | Package is not sealed completely | Level I | | V | | | |
| 6 | Packaging does not match signed sample | Level I | | | | | Minor issue observed |
| 7 | Visual defect on housing | Level III | | | | | |
| 8 | Instruction manual is missing or damaged | Level II | V | | | V | |
| 9 | Incorrect orientation in box | Level III | | | | | Minor issue observed |
| 10 | Rubber Switch not working | Level I | | | | | Minor issue observed |
| 11 | Connector not working | Level II | V | V | | | |
| 12 | Functionality test failed | Level II | | | | | |
| 13 | Product doesn't power on | Level I | | | | | Critical impact |
| 14 | Not assembled as per drawing | Level I | | | | | Needs review |
| 15 | Dust/debris inside packaging | | | V | V | | Minor issue observed |
| 16 | Color mismatch | Level III | | | | | Minor issue observed |

Supervised by: _____ Date: _____