

Inspection Summary

#1076065

Date: 17.07.2025

Product ID	MX-450L	Customer ID	TURKEY
Item Description	Cable Tie Pack (100)		

Use this list to confirm adherence to AQL and safety standards. The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability. Check that inspection steps follow the approved procedure. Ensure all non-conforming marks are clearly documented. Archive this list in the quality-management system. This summary supports the production-release quality gate. Refer to the quality register for sampling-plan references.

	Audit Criteria	Sampling Level	Severity				Remarks
			CR	MA	MI	Hold	
1	Design Specs						
1	Visual defect on housing	Level I					Minor issue observed
2	Exposed nail with sharp point	Level III					Critical impact
3	Wrong product size		V	V			
4	Screws loose or missing	Level III					
5	Rubber texture or glossiness mismatch	Level I			V	V	Minor issue observed
6	Packaging does not match signed sample		V				
7	Sharp edges on plastic components	Level I	V		V		Critical impact

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

Checklist results have been reported to the quality manager. All summary comments have been validated by the QA team. Items marked for hold require additional review before release. Archive this summary in the audit-readiness folder.