

Inspection Record

Ensure all non-conforming marks are clearly documented. Check that inspection steps follow the approved procedure. Please review each checklist point and mark the sampling results. Use this extract to coordinate sign-off with the QA manager. The following table outlines inspection criteria and classification levels. Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate.

Product ID	TY-350G	Customer ID	BELGIUM
Item Description	Teflon Tape Roll		

	Quality Check Items	Sample Tier	Category				Observations
2	Component Criteria		Critical	Major	Minor	OnHold	
1	Incorrect barcode or label	Level II					Needs review
2	Paint smearing or scratches	Level II					Minor issue observed
3	Visual defect on housing	Level II				V	Critical impact
4	Carton is damaged or markings incorrect	Level I					Needs review
5	Connector not working	Level I					Minor issue observed
6	Packaging does not match signed sample	Level III					Critical impact
7	Not assembled as per drawing	Level I					Minor issue observed
8	Wood splinter or sharp point on product						Minor issue observed
9	Dust/debris inside packaging	Level I					Critical impact
10	Loose parts inside packaging				V	V	Minor issue observed
11	Product doesn't power on	Level I	V				
12	Functionality test failed						
13	Shipping mark is illegible or missing	Level II		V	V		Critical impact
14	Rubber texture or glossiness mismatch	Level II	V				Critical impact
15	Missing safety labels						Needs review
16	Incorrect orientation in box					V	Needs review
17	Battery not included	Level I					Minor issue observed

Supervised by: _____ Date: _____