

Conformance Report

#4105040

Date: 17.07.2025

Product ID	AL-115Q	Customer ID	SWEDEN
Item Description	Rubber Stopper		

This closure summary indicates compliance with inspection criteria. Check that inspection steps follow the approved procedure. Archive this list in the quality-management system. Use this extract to coordinate sign-off with the QA manager. Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review. Ensure all non-conforming marks are clearly documented. The following table outlines inspection criteria and classification levels.

	Quality Check Items	Sample Tier	Defect Class				Remarks
			C	M	m	H	
3	Component Criteria						
1	Not assembled as per drawing	Level II		V			
2	Hinges loose	Level III		V		V	Minor issue observed
3	Paint smearing or scratches	Level I	V	V			Needs review
4	Package is not sealed completely	Level I					Critical impact
5	Dust/debris inside packaging	Level II					Minor issue observed
6	Missing safety labels	Level I		V			
7	Incorrect barcode or label	Level III		V		V	
8	Shipping mark is illegible or missing			V		V	Critical impact
9	Wood splinter or sharp point on product	Level II			V		Minor issue observed
10	Visual defect on housing	Level III		V			Critical impact
11	Product doesn't power on	Level III			V		Critical impact
12	Loose parts inside packaging	Level II					Needs review
13	Functionality test failed	Level III					
14	Incorrect quantity or assortment						Critical impact
15	Instruction manual is missing or damaged	Level II	V	V			Needs review
16	Packaging does not match signed sample	Level III			V		Critical impact
17	Missing logo or warning label					V	Critical impact

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