

Inspection Record

Refer to the quality register for sampling-plan references. Use this list to confirm adherence to AQL and safety standards. Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability. Use this extract to coordinate sign-off with the QA manager. Confirm that sampling levels comply with customer agreements.

Product ID	RM-860N	Customer ID	SWEDEN
Item Description	Terminal Block 4P		

	Audit Criteria	Sample Tier	Severity				Observations
			Critical	Major	Minor	OnHold	
2	Component Criteria						
1	Connector not working	Level II	V	V			Needs review
2	Missing distributor information						Critical impact
3	Exposed nail with sharp point	Level III				V	Minor issue observed
4	Loose parts inside packaging	Level I		V			Minor issue observed
5	Rubber Switch not working	Level I					
6	Wrong product size	Level I		V			
7	Dust/debris inside packaging	Level III	V				Minor issue observed
8	Not assembled as per drawing		V	V			Needs review
9	Sharp edges on plastic components	Level III					Minor issue observed
10	Wood splinter or sharp point on product					V	Needs review
11	Screws loose or missing			V			Needs review
12	Missing logo or warning label	Level II	V				Minor issue observed
13	Battery not included	Level II				V	
14	Missing safety labels	Level III					Minor issue observed
15	Incorrect barcode or label	Level II					Critical impact

Supervised by: _____ Date: _____