Date: 17.07.2025

Product ID	TL-900X	Customer ID	FRANCE
Item Description	Capacitor 450V		

All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results.

	Inspection Checklist Points	Sampling Level	Critical	Major	Minor	OnHold	Observations
C	Design Specs		**Critical**	**Major**	**Minor**	**OnHold**	
1	Visual defect on housing						Minor issue observed
2	Missing safety labels	Level III	V	V			Critical impact
3	Sharp edges on plastic components	Level III		V			Minor issue observed
4	Exposed nail with sharp point	Level III			V		Minor issue observed
5	Rubber texture or glossiness mismatch	Level II	V			V	Minor issue observed
6	Shipping mark is illegible or missing	Level II			V		Minor issue observed
7	Dead or live insect in packaging	Level II		V		V	Critical impact
8	Incorrect orientation in box		V				
9	Color mismatch	Level I				V	Minor issue observed
10	Missing logo or warning label	Level III			V	V	
11	Packaging does not match signed sample	Level I		V	V		Minor issue observed
12	Connector not working	Level I			V	V	
13	Missing distributor information	Level III	V				Critical impact
14	Instruction manual is missing or damaged				V		
15	Rubber Switch not working	Level II		V	V		Minor issue observed
16	Wood splinter or sharp point on product	Level I					
17	Loose parts inside packaging	Level II				V	
18	Screws loose or missing	Level II	V			V	Needs review

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

Corrective actions are scheduled for identified issues. This summary supports the end-of-line quality certification. Inspection summary is filed for regulatory compliance. This final note confirms the checklist is complete and approved. Overall quality status indicates compliance with defined AQL levels. Items marked for hold require additional review before release.