

Inspection Checklist

Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability. Use this list to confirm adherence to AQL and safety standards. Use this extract to coordinate sign-off with the QA manager. Archive this list in the quality-management system. Below are the items to be verified during the final product review.

Product ID	QN-770H	Customer ID	TURKEY
Item Description	Bearing 6202 ZZ		

	Review Points	Check Intensity	Severity				Comments
			Critical	Major	Minor	OnHold	
1	Item Specs						
1	Carton is damaged or markings incorrect	Level II					
2	Exposed nail with sharp point	Level I					Minor issue observed
3	Not assembled as per drawing	Level I	V	V			Minor issue observed
4	Rubber Switch not working	Level II		V		V	Minor issue observed
5	Wrong product size	Level I	V				
6	Rubber texture or glossiness mismatch				V		Minor issue observed
7	Battery not included		V	V			Minor issue observed
8	Package is not sealed completely	Level I			V		Needs review
9	Connector not working			V		V	Needs review
10	Product doesn't power on	Level II					Minor issue observed

Supervised by: _____ Date: _____