

Date: 17.07.2025

Product ID	TY-350G	Customer ID	CANADA
Item Description	Plastic Rivets		

Below are the items to be verified during the final product review. All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. Use this list to confirm adherence to AQL and safety standards. The following table outlines inspection criteria and classification levels. Entries include both visual and functional inspection items. Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. Archive this list in the quality-management system.

	Quality Check Items	Sampling Level	Category				Comments
C	Product Requirements		Critical	Major	Minor	OnHold	
1	Rubber Switch not working	Level III			V	V	
2	Incorrect quantity or assortment						Needs review
3	Sharp edges on plastic components	Level III		V	V		Needs review
4	Hinges loose		V				Critical impact
5	Missing distributor information	Level III					Critical impact

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

All critical and major inspection points have been addressed. All summary comments have been validated by the QA team. Use this closure report to update the quality KPI dashboard. Checklist results have been reported to the quality manager. Corrective actions are scheduled for identified issues. Overall quality status indicates compliance with defined AQL levels. This final note confirms the checklist is complete and approved. Please ensure supervised sign-off on any non-conforming points.