

QC Checklist

Use this extract to coordinate sign-off with the QA manager. Use this list to confirm adherence to AQL and safety standards. This section details quality requirements and test points for the batch. The following table outlines inspection criteria and classification levels. Ensure all non-conforming marks are clearly documented.

Product ID	GL-980S	Customer ID	GREECE
Item Description	Ventilation Grid		

	Audit Criteria	Check Intensity	Defect Class				Notes
A			CR	MA	MI	Hold	
1	Package is not sealed completely			V	V		Critical impact
2	Connector not working	Level I			V		Minor issue observed
3	Missing safety labels	Level II		V			Minor issue observed
4	Hinges loose	Level I				V	Needs review
5	Battery not included	Level III	V				
6	Color mismatch	Level III	V				Needs review
7	Rubber Switch not working	Level III					Needs review
8	Visual defect on housing						Minor issue observed
9	Paint smearing or scratches	Level II					Minor issue observed

Supervised by: _____ Date: _____