

Compliance Log

Below are the items to be verified during the final product review. Entries include both visual and functional inspection items. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure. This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. Please review each checklist point and mark the sampling results. This closure summary indicates compliance with inspection criteria.

Product ID	MS-600P	Customer ID	NORWAY
Item Description	Copper Wire 3mm		

	Quality Check Items	Sample Tier	Severity				Observations
Y			C	M	m	H	
1	Product doesn't power on	Level II	V	V			
2	Missing distributor information						Minor issue observed
3	Incorrect barcode or label	Level III	V				
4	Rubber texture or glossiness mismatch	Level I		V	V		Needs review
5	Connector not working	Level III					Minor issue observed
6	Screws loose or missing	Level I		V			Critical impact
7	Visual defect on housing						Critical impact
8	Incorrect quantity or assortment	Level II			V	V	Critical impact
9	Dead or live insect in packaging			V	V		Critical impact
10	Functionality test failed	Level II				V	
11	Loose parts inside packaging						Critical impact
12	Package is not sealed completely	Level II		V	V		Needs review
13	Dust/debris inside packaging	Level I	V		V		Critical impact
14	Paint smearing or scratches	Level III	V				Critical impact
15	Hinges loose			V		V	Critical impact
16	Sharp edges on plastic components	Level I	V		V		Minor issue observed
17	Exposed nail with sharp point						
18	Missing safety labels	Level III					Minor issue observed

Supervised by: _____ Date: _____