

Conformance Log

Please review each checklist point and mark the sampling results. This checklist captures quality inspection points and sampling levels. 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. Refer to the quality register for sampling-plan references. Use this list to confirm adherence to AQL and safety standards.

| | | | |
|-------------------------|---------------|--------------------|--------|
| Product ID | XK-610U | Customer ID | CANADA |
| Item Description | Wooden Pallet | | |

| | Review Points | Inspection Depth | Defect Class | | | | Remarks |
|----|--|------------------|--------------|----|----|------|----------------------|
| | | | CR | MA | MI | Hold | |
| 3 | Product Requirements | | | | | | |
| 1 | Dust/debris inside packaging | Level III | | | | | Needs review |
| 2 | Connector not working | Level I | | | | | |
| 3 | Shipping mark is illegible or missing | | V | V | | | |
| 4 | Not assembled as per drawing | Level III | V | | | | Needs review |
| 5 | Color mismatch | Level III | | | V | V | Critical impact |
| 6 | Packaging does not match signed sample | Level III | | | V | V | Needs review |
| 7 | Product doesn't power on | Level III | V | | | | Critical impact |
| 8 | Exposed nail with sharp point | | | | V | | |
| 9 | Wrong product size | Level I | | | | | Minor issue observed |
| 10 | Missing safety labels | Level III | | | | | Critical impact |
| 11 | Sharp edges on plastic components | Level III | | | | V | Minor issue observed |
| 12 | Functionality test failed | Level I | V | | | | Minor issue observed |
| 13 | Paint smearing or scratches | Level I | | | | | Needs review |
| 14 | Incorrect quantity or assortment | Level I | | | | | Critical impact |
| 15 | Battery not included | Level I | V | | | | Needs review |

Supervised by: _____ Date: _____