Date: 17.07.2025

Product ID	VF-220D	Customer ID	SWEDEN
Item Description	O-Ring NBR 60mm		

This summary supports the production-release quality gate. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure. Below are the items to be verified during the final product review. Archive this list in the quality-management system. Please review each checklist point and mark the sampling results.

	Quality Check Items	Sampling Level	Classification				Comments
3	Item Specs		C	M	m	H	
1	Packaging does not match signed sample	Level I	V		V		Needs review
2	Instruction manual is missing or damaged	Level III				V	
3	Dust/debris inside packaging	Level III	V				Needs review
4	Rubber Switch not working	Level II	V				Critical impact
5	Rubber texture or glossiness mismatch	Level II			V		Minor issue observed
6	Missing safety labels	Level III					Minor issue observed
7	Not assembled as per drawing	Level II					Needs review
8	Wrong product size	Level II		V	V		Critical impact
9	Screws loose or missing					V	Minor issue observed
10	Carton is damaged or markings incorrect						Needs review
11	Battery not included						Needs review
12	Exposed nail with sharp point	Level III					Needs review
13	Shipping mark is illegible or missing	Level I		V		V	Minor issue observed
14	Product doesn't power on						Needs review
15	Loose parts inside packaging	Level I					Critical impact
16	Wood splinter or sharp point on product	Level II			V		Minor issue observed
17	Missing logo or warning label						Needs review
18	Dead or live insect in packaging	Level III			V		Needs review

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

Overall quality status indicates compliance with defined AQL levels. Corrective actions are scheduled for identified issues. Ensure that all remarks have corresponding evidence attachments. This final note confirms the checklist is complete and approved. Archive this summary in the audit-readiness folder. Use this closure report to update the quality KPI dashboard.