

Inspection Register

Entries include both visual and functional inspection items. Use this extract to coordinate sign-off with the QA manager. Use this list to confirm adherence to AQL and safety standards. Below are the items to be verified during the final product review. This closure summary indicates compliance with inspection criteria.

Product ID	RX-310Z	Customer ID	CANADA
Item Description	Support Foot Steel		

	Inspection Checklist Points	Sample Tier	Classification				Observations
B	Component Criteria		CR	MA	MI	Hold	
1	Sharp edges on plastic components	Level I					Minor issue observed
2	Screws loose or missing	Level II				V	Minor issue observed
3	Paint smearing or scratches			V		V	Needs review
4	Dust/debris inside packaging				V	V	
5	Missing safety labels					V	Critical impact
6	Carton is damaged or markings incorrect		V			V	
7	Color mismatch				V		Needs review
8	Loose parts inside packaging	Level III			V		Needs review
9	Shipping mark is illegible or missing	Level III		V			Critical impact
10	Product doesn't power on				V	V	Minor issue observed
11	Packaging does not match signed sample	Level III	V		V		Needs review
12	Functionality test failed	Level III			V	V	
13	Connector not working				V		Minor issue observed
14	Exposed nail with sharp point	Level I		V	V		

Supervised by: _____ Date: _____