

Inspection Summary

#9443945

Date: 17.07.2025

Product ID	TL-900X	Customer ID	FRANCE
Item Description	Clamp Ring 120mm		

Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. Archive this list in the quality-management system. Check that inspection steps follow the approved procedure. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items.

	Inspection Checklist Points	Check Intensity	Category				Remarks
Z	Design Specs		C	M	m	H	
1	Product doesn't power on	Level III					
2	Sharp edges on plastic components		V				
3	Functionality test failed	Level III	V	V			Critical impact
4	Incorrect orientation in box	Level I				V	
5	Incorrect quantity or assortment	Level I		V			Needs review
6	Missing safety labels			V	V		
7	Paint smearing or scratches			V		V	
8	Not assembled as per drawing	Level I	V		V		Critical impact
9	Dust/debris inside packaging	Level II					
10	Wrong product size	Level III			V	V	Minor issue observed
11	Missing logo or warning label	Level III			V		Minor issue observed
12	Rubber texture or glossiness mismatch	Level I			V		Minor issue observed
13	Wood splinter or sharp point on product						Critical impact
14	Shipping mark is illegible or missing	Level III					
15	Connector not working	Level II					

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

Confirm that all sampling results are within acceptable limits. Checklist results have been reported to the quality manager. Refer to notes for any observed defects or deviations. Items marked for hold require additional review before release.