

**Inspection Sheet**

#4714932

**Date: 17.07.2025**

<b>Product ID</b>	KP-320E	<b>Customer ID</b>	BELGIUM
<b>Item Description</b>	Nut M6		

The following table outlines inspection criteria and classification levels. Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. Entries include both visual and functional inspection items. Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. This section details quality requirements and test points for the batch.

	Review Points	Sampling Level	Severity				Remarks
X	Product Requirements		C	M	m	H	
1	Dust/debris inside packaging	Level I		V		V	Needs review
2	Package is not sealed completely	Level II	V				Needs review
3	Hinges loose	Level II					Critical impact
4	Functionality test failed	Level I					Minor issue observed
5	Shipping mark is illegible or missing	Level I	V				Critical impact
6	Incorrect orientation in box	Level III	V	V			
7	Connector not working	Level II					
8	Rubber Switch not working						Critical impact
9	Missing safety labels	Level I	V		V		Needs review
10	Incorrect barcode or label	Level I	V				Needs review
11	Screws loose or missing	Level I					Needs review
12	Wood splinter or sharp point on product	Level II					Minor issue observed
13	Battery not included	Level I		V		V	Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		

All critical and major inspection points have been addressed. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager. Refer to notes for any observed defects or deviations. Confirm that all sampling results are within acceptable limits. Please ensure supervised sign-off on any non-conforming points. This final note confirms the checklist is complete and approved.