

Inspection Register**#7151315****Date: 17.07.2025**

Product ID	RE-850C	Customer ID	BRAZIL
Item Description	Ceramic Disc 80mm		

Ensure all non-conforming marks are clearly documented. This closure summary indicates compliance with inspection criteria. Use this list to confirm adherence to AQL and safety standards. This section details quality requirements and test points for the batch. Please review each checklist point and mark the sampling results.

	Inspection Checklist Points	Sampling Level	Category				Remarks
X	Design Specs		Critical	Major	Minor	OnHold	
1	Paint smearing or scratches	Level II	V		V		Critical impact
2	Missing distributor information	Level III	V				Minor issue observed
3	Loose parts inside packaging				V	V	Critical impact
4	Functionality test failed	Level II	V			V	Minor issue observed
5	Not assembled as per drawing	Level II					Critical impact
6	Screws loose or missing	Level I	V			V	Critical impact
7	Shipping mark is illegible or missing	Level I	V				Minor issue observed
8	Visual defect on housing	Level III	V				Critical impact

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

Refer to notes for any observed defects or deviations. This final note confirms the checklist is complete and approved. All summary comments have been validated by the QA team. Corrective actions are scheduled for identified issues. Checklist results have been reported to the quality manager.