

## Compliance Log

Archive this list in the quality-management system. This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. Ensure all non-conforming marks are clearly documented. This closure summary indicates compliance with inspection criteria.

Product ID	NE-245A	Customer ID	POLAND
Item Description	Support Foot Steel		

	Audit Criteria	Inspection Depth	Category				Comments
			CR	MA	MI	Hold	
1	Product Requirements						
1	Dead or live insect in packaging			V			
2	Paint smearing or scratches			V			Critical impact
3	Screws loose or missing	Level II				V	
4	Rubber Switch not working	Level II	V			V	Needs review
5	Wrong product size		V			V	Needs review
6	Battery not included	Level I					
7	Packaging does not match signed sample	Level III				V	Critical impact
8	Missing safety labels	Level III					Minor issue observed
9	Rubber texture or glossiness mismatch			V	V		Needs review
10	Exposed nail with sharp point	Level I		V		V	Needs review
11	Incorrect barcode or label	Level III		V			Needs review
12	Hinges loose	Level I	V				
13	Visual defect on housing	Level I					Critical impact
14	Package is not sealed completely						Minor issue observed
15	Not assembled as per drawing	Level II		V		V	

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_