

Inspection Record

All checklist entries are timestamped for traceability. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. This checklist captures quality inspection points and sampling levels. Archive this list in the quality-management system. Please review each checklist point and mark the sampling results.

Product ID	CN-150C	Customer ID	SWEDEN
Item Description	Insulation Foam Pad		

	Inspection Checklist Points	Sampling Level	Defect Class				Remarks
			C	M	m	H	
X	Item Specs						
1	Sharp edges on plastic components	Level III			V		Critical impact
2	Functionality test failed	Level II		V			
3	Rubber texture or glossiness mismatch	Level III					Needs review
4	Wood splinter or sharp point on product	Level III	V				Minor issue observed
5	Incorrect quantity or assortment	Level II					Critical impact
6	Incorrect orientation in box	Level III		V		V	Critical impact
7	Wrong product size	Level II	V		V		Needs review
8	Paint smearing or scratches	Level III		V		V	Minor issue observed
9	Incorrect barcode or label	Level III					
10	Missing distributor information		V		V		Critical impact
11	Rubber Switch not working	Level II					
12	Screws loose or missing	Level II					Critical impact
13	Visual defect on housing	Level I				V	
14	Instruction manual is missing or damaged	Level III		V			Critical impact

Supervised by: _____ **Date:** _____