

Conformance Report

#6431505

Date: 17.07.2025

Product ID	JD-700W	Customer ID	BRAZIL
Item Description	Plastic Cover 150x150		

This checklist captures quality inspection points and sampling levels. Use this extract to coordinate sign-off with the QA manager. Archive this list in the quality-management system. This closure summary indicates compliance with inspection criteria. The following table outlines inspection criteria and classification levels. Below are the items to be verified during the final product review. Entries include both visual and functional inspection items. This section details quality requirements and test points for the batch.

	Quality Check Items	Sample Tier	Severity				Comments
Z	Product Requirements		C	M	m	H	
1	Dead or live insect in packaging	Level II					Needs review
2	Wood splinter or sharp point on product	Level III					Critical impact
3	Product doesn't power on			V	V		
4	Connector not working	Level I					Minor issue observed
5	Dust/debris inside packaging	Level III		V	V		
6	Paint smearing or scratches				V		Critical impact
7	Rubber Switch not working	Level I	V		V		Critical impact
8	Color mismatch	Level I	V				Needs review
9	Wrong product size	Level III	V				Needs review
10	Battery not included						Critical impact
11	Screws loose or missing	Level I					Needs review
12	Not assembled as per drawing	Level III		V		V	
13	Missing logo or warning label				V	V	
14	Package is not sealed completely	Level II		V			
15	Loose parts inside packaging	Level III			V		Needs review
16	Incorrect orientation in box	Level III			V		Needs review

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

This final note confirms the checklist is complete and approved. All summary comments have been validated by the QA team. All critical and major inspection points have been addressed. Corrective actions are scheduled for identified issues. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager.