

Inspection Record

The following table outlines inspection criteria and classification levels. Entries include both visual and functional inspection items. Archive this list in the quality-management system. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels.

Product ID	QP-660F	Customer ID	BRAZIL
Item Description	Support Foot Steel		

Z	Inspection Checklist Points	Inspection Depth	Severity				Remarks
			CR	MA	MI	Hold	
1	Product doesn't power on	Level I		V			Needs review
2	Incorrect quantity or assortment	Level I					Minor issue observed
3	Exposed nail with sharp point	Level III					Minor issue observed
4	Visual defect on housing	Level III					Needs review
5	Color mismatch	Level I				V	Minor issue observed
6	Package is not sealed completely				V	V	
7	Rubber texture or glossiness mismatch		V				Needs review
8	Dust/debris inside packaging	Level II	V				
9	Wood splinter or sharp point on product	Level II				V	
10	Paint smearing or scratches	Level II		V		V	Critical impact
11	Incorrect barcode or label	Level I					
12	Shipping mark is illegible or missing	Level I					
13	Not assembled as per drawing	Level III		V	V		Critical impact
14	Battery not included				V	V	
15	Missing distributor information	Level II		V			Needs review
16	Rubber Switch not working	Level I					Minor issue observed

Supervised by: _____ Date: _____