

Verification Log

#6845422

Date: 17.07.2025

Product ID	MC-540X	Customer ID	TURKEY
Item Description	Spring Washer M10		

Ensure all non-conforming marks are clearly documented. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. The following table outlines inspection criteria and classification levels. Refer to the quality register for sampling-plan references. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch.

	Audit Criteria	Sampling Level	Classification				Observations
1	Product Requirements		CR	MA	MI	Hold	
1	Wood splinter or sharp point on product	Level III					Needs review
2	Connector not working	Level III		V			Critical impact
3	Hinges loose	Level II	V			V	Minor issue observed
4	Missing distributor information	Level II					
5	Product doesn't power on	Level I	V	V			Minor issue observed
6	Missing logo or warning label	Level I	V		V		Needs review
7	Sharp edges on plastic components						Needs review
8	Functionality test failed						Minor issue observed
9	Shipping mark is illegible or missing	Level I		V	V		
10	Rubber Switch not working						Minor issue observed
11	Package is not sealed completely	Level I					Needs review
12	Paint smearing or scratches			V		V	
13	Screws loose or missing	Level III					Needs review

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