

Inspection Summary

#6235075

Date: 17.07.2025

Product ID	XD-710R	Customer ID	CANADA
Item Description	Hex Bolts M12		

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

	Review Points	Sample Tier	Category				Observations
X	Product Requirements		C	M	m	H	
1	Wrong product size	Level III					Critical impact
2	Functionality test failed			V			Minor issue observed
3	Sharp edges on plastic components	Level II		V		V	Critical impact
4	Paint smearing or scratches	Level I	V				Minor issue observed
5	Incorrect quantity or assortment	Level III					Needs review
6	Missing distributor information	Level I		V			Minor issue observed
7	Exposed nail with sharp point	Level III			V		Needs review
8	Rubber Switch not working	Level I			V		Needs review
9	Visual defect on housing	Level II					
10	Hinges loose	Level I		V		V	Minor issue observed
11	Loose parts inside packaging	Level II				V	Needs review

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