

Compliance Log

#5100378

Date: 17.07.2025

Product ID	DX-777T	Customer ID	TURKEY
Item Description	Spring Washer M10		

Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards. Please review each checklist point and mark the sampling results. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager.

	Quality Check Items	Sample Tier	Defect Class				Comments
3	Item Specs		CR	MA	MI	Hold	
1	Wrong product size	Level I			V		Needs review
2	Missing distributor information	Level II		V			Critical impact
3	Carton is damaged or markings incorrect	Level II		V			
4	Dead or live insect in packaging		V			V	Minor issue observed
5	Incorrect quantity or assortment	Level II		V			Minor issue observed
6	Paint smearing or scratches	Level I			V		Critical impact

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

Confirm that all sampling results are within acceptable limits. Archive this summary in the audit-readiness folder. This summary supports the end-of-line quality certification. Refer to notes for any observed defects or deviations.