

QC Checklist

#9388702

Date: 17.07.2025

| | | | |
|-------------------------|---------|--------------------|--------|
| Product ID | SB-140D | Customer ID | FRANCE |
| Item Description | Nut M6 | | |

Refer to the quality register for sampling-plan references. Ensure all non-conforming marks are clearly documented. This summary supports the production-release quality gate. Entries include both visual and functional inspection items. Check that inspection steps follow the approved procedure.

| | Quality Check Items | Check Intensity | Category | | | | Notes |
|---|---|-----------------|----------|---|---|---|--------------|
| C | Product Requirements | | C | M | m | H | |
| 1 | Battery not included | Level III | | | | | |
| 2 | Connector not working | Level II | | V | | | |
| 3 | Carton is damaged or markings incorrect | Level II | V | | | V | Needs review |
| 4 | Color mismatch | Level II | V | | | V | Needs review |
| 5 | Visual defect on housing | Level I | | V | | | Needs review |

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