

Quality Checklist

Refer to the quality register for sampling-plan references. All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels. Below are the items to be verified during the final product review. Check that inspection steps follow the approved procedure. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards.

Product ID	SB-140D	Customer ID	NORWAY
Item Description	Aluminum Bracket		

	Audit Criteria	Sampling Level	Classification				Observations
Z	Item Specs		C	M	m	H	
1	Rubber texture or glossiness mismatch		V			V	Minor issue observed
2	Dead or live insect in packaging	Level III	V			V	Needs review
3	Missing safety labels	Level III	V				
4	Carton is damaged or markings incorrect		V				Minor issue observed
5	Packaging does not match signed sample		V				Needs review
6	Visual defect on housing	Level II			V		Critical impact
7	Screws loose or missing						
8	Not assembled as per drawing			V	V		Minor issue observed
9	Incorrect barcode or label		V	V			Minor issue observed
10	Loose parts inside packaging						Critical impact
11	Dust/debris inside packaging	Level I		V		V	
12	Incorrect orientation in box						Critical impact
13	Sharp edges on plastic components	Level II			V	V	Minor issue observed
14	Connector not working					V	Minor issue observed
15	Functionality test failed	Level I					Critical impact
16	Wrong product size	Level I		V			
17	Hinges loose	Level I	V				Needs review

Supervised by: _____ Date: _____