

**Inspection Register**

#4766039

**Date: 17.07.2025**

<b>Product ID</b>	NE-245A	<b>Customer ID</b>	BRAZIL
<b>Item Description</b>	Thermal Fuse		

Archive this list in the quality-management system. All checklist entries are timestamped for traceability. Use this list to confirm adherence to AQL and safety standards. This closure summary indicates compliance with inspection criteria. Below are the items to be verified during the final product review.

	Inspection Checklist Points	Sampling Level	Classification				Notes
B	Component Criteria		C	M	m	H	
1	Carton is damaged or markings incorrect			V			Minor issue observed
2	Not assembled as per drawing		V	V			
3	Packaging does not match signed sample	Level II					
4	Package is not sealed completely	Level I					Minor issue observed
5	Missing distributor information						Minor issue observed
6	Wood splinter or sharp point on product				V		Critical impact
7	Incorrect barcode or label	Level I					Needs review
8	Paint smearing or scratches				V		Needs review
9	Sharp edges on plastic components	Level III	V		V		Critical impact
10	Exposed nail with sharp point	Level II		V			Needs review
11	Connector not working	Level I	V				Minor issue observed
12	Loose parts inside packaging	Level III					Needs review
13	Wrong product size	Level III		V			Critical impact
14	Battery not included	Level I	V				Minor issue observed
15	Incorrect quantity or assortment	Level III					Minor issue observed

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		