

Inspection Register

#4190360

Date: 17.07.2025

Product ID	SB-140D	Customer ID	SWEDEN
Item Description	Ceramic Disc 80mm		

Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. Check that inspection steps follow the approved procedure. Ensure all non-conforming marks are clearly documented. The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability. Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references.

	Quality Check Items	Inspection Depth	Severity				Observations
1	Item Specs		C	M	m	H	
1	Package is not sealed completely	Level III					Needs review
2	Rubber Switch not working	Level II	V	V			Critical impact
3	Hinges loose		V		V		Minor issue observed
4	Connector not working					V	Needs review
5	Sharp edges on plastic components			V			Critical impact
6	Wood splinter or sharp point on product	Level III	V	V			
7	Exposed nail with sharp point	Level II		V	V		Minor issue observed
8	Product doesn't power on						Minor issue observed
9	Visual defect on housing	Level III					
10	Shipping mark is illegible or missing	Level I			V		Needs review
11	Missing safety labels	Level III			V	V	Minor issue observed

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