

Inspection Summary

Entries include both visual and functional inspection items. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager. This closure summary indicates compliance with inspection criteria. Refer to the quality register for sampling-plan references. Archive this list in the quality-management system. Use this list to confirm adherence to AQL and safety standards.

Product ID	ZR-205R	Customer ID	CANADA
Item Description	Teflon Tape Roll		

	Audit Criteria	Sample Tier	Defect Class				Remarks
X			Critical	Major	Minor	OnHold	
1	Visual defect on housing	Level II		V		V	Critical impact
2	Dust/debris inside packaging			V			
3	Incorrect barcode or label						Critical impact
4	Missing distributor information	Level III		V		V	
5	Wood splinter or sharp point on product	Level III					Needs review
6	Missing safety labels	Level II					
7	Functionality test failed				V	V	Needs review
8	Battery not included	Level III					
9	Exposed nail with sharp point	Level III					Critical impact
10	Wrong product size	Level III			V		Critical impact
11	Connector not working	Level I			V	V	Critical impact
12	Paint smearing or scratches		V	V			Needs review
13	Incorrect quantity or assortment	Level II			V	V	Critical impact
14	Carton is damaged or markings incorrect	Level II					
15	Packaging does not match signed sample	Level II			V		Critical impact
16	Missing logo or warning label	Level I	V				Needs review
17	Sharp edges on plastic components	Level I			V	V	Critical impact

Supervised by: _____ Date: _____