

## Inspection Sheet

Entries include both visual and functional inspection items. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards. All checklist entries are timestamped for traceability. Archive this list in the quality-management system.

<b>Product ID</b>	AL-115Q	<b>Customer ID</b>	CANADA
<b>Item Description</b>	Spring Washer M10		

	Audit Criteria	Sampling Level	Classification				Comments
X	Product Requirements		CR	MA	MI	Hold	
1	Visual defect on housing						Minor issue observed
2	Dead or live insect in packaging					V	Needs review
3	Packaging does not match signed sample	Level I			V		Critical impact
4	Screws loose or missing	Level II	V				
5	Incorrect barcode or label	Level III		V	V		
6	Rubber Switch not working			V		V	Critical impact
7	Rubber texture or glossiness mismatch		V	V			Minor issue observed
8	Battery not included		V		V		Needs review
9	Missing safety labels	Level II	V		V		
10	Missing logo or warning label	Level II	V			V	Critical impact
11	Incorrect quantity or assortment					V	Minor issue observed
12	Wood splinter or sharp point on product	Level II		V			Critical impact
13	Connector not working						Needs review
14	Instruction manual is missing or damaged	Level III		V			
15	Color mismatch						

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_