

Quality Verification

#2967377

Date: 17.07.2025

Product ID	LP-555V	Customer ID	SWEDEN
Item Description	Digital Display Unit		

Confirm that sampling levels comply with customer agreements. Please review each checklist point and mark the sampling results. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. The following table outlines inspection criteria and classification levels. This checklist captures quality inspection points and sampling levels. Use this list to confirm adherence to AQL and safety standards.

	Audit Criteria	Check Intensity	Severity				Comments
3	Design Specs		CR	MA	MI	Hold	
1	Product doesn't power on	Level III	V				
2	Connector not working	Level I			V	V	Needs review
3	Missing logo or warning label	Level II					Needs review
4	Incorrect quantity or assortment	Level III					
5	Rubber texture or glossiness mismatch	Level I	V	V			Needs review
6	Dead or live insect in packaging	Level I	V				
7	Battery not included	Level I			V		Critical impact
8	Visual defect on housing	Level II	V	V			Needs review
9	Exposed nail with sharp point	Level I			V	V	Critical impact
10	Missing distributor information	Level III	V			V	Needs review
11	Packaging does not match signed sample	Level I	V		V		Minor issue observed
12	Incorrect barcode or label						Critical impact
13	Not assembled as per drawing	Level I			V		Needs review
14	Color mismatch	Level I	V		V		Minor issue observed
15	Carton is damaged or markings incorrect	Level I		V	V		Needs review
16	Rubber Switch not working	Level I			V		Needs review

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

Items marked for hold require additional review before release. Ensure that all remarks have corresponding evidence attachments. Corrective actions are scheduled for identified issues. All critical and major inspection points have been addressed. Overall quality status indicates compliance with defined AQL levels. Inspection summary is filed for regulatory compliance. Use this closure report to update the quality KPI dashboard. Please ensure supervised sign-off on any non-conforming points.