

Audit Trail

Use this list to confirm adherence to AQL and safety standards. Entries include both visual and functional inspection items. Refer to the quality register for sampling-plan references. Please review each checklist point and mark the sampling results.

Product ID	JD-700W	Customer ID	CANADA
Item Description	Cable Tie Pack (100)		

	Quality Check Items	Inspection Depth	Defect Class				Observations
X			Critical	Major	Minor	OnHold	
1	Battery not included	Level III				V	
2	Rubber Switch not working	Level II					Minor issue observed
3	Color mismatch						Minor issue observed
4	Dust/debris inside packaging						Critical impact
5	Functionality test failed	Level I					Needs review
6	Missing logo or warning label			V		V	Needs review
7	Loose parts inside packaging	Level II					Critical impact
8	Package is not sealed completely				V		
9	Screws loose or missing	Level II			V		Critical impact
10	Packaging does not match signed sample	Level II		V		V	Needs review
11	Missing safety labels	Level I			V	V	Minor issue observed
12	Sharp edges on plastic components		V				Needs review
13	Connector not working		V				Minor issue observed
14	Incorrect orientation in box	Level III					
15	Incorrect quantity or assortment		V	V			
16	Hinges loose	Level I					Minor issue observed
17	Missing distributor information	Level I		V			

Supervised by: _____ Date: _____