

Quality Checklist

#7328227

Date: 17.07.2025

Product ID	SL-430M	Customer ID	SWEDEN
Item Description	Insulation Foam Pad		

Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. Refer to the quality register for sampling-plan references. The following table outlines inspection criteria and classification levels.

	Audit Criteria	Inspection Depth	Classification				Notes
1	Component Criteria		C	M	m	H	
1	Instruction manual is missing or damaged		V			V	Minor issue observed
2	Incorrect orientation in box	Level III					Minor issue observed
3	Shipping mark is illegible or missing	Level II		V	V		Needs review
4	Missing safety labels		V				Critical impact
5	Sharp edges on plastic components						Critical impact
6	Package is not sealed completely		V			V	

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

Use this closure report to update the quality KPI dashboard. Please ensure supervised sign-off on any non-conforming points. Corrective actions are scheduled for identified issues. Ensure that all remarks have corresponding evidence attachments.