

Verification Log

The following table outlines inspection criteria and classification levels. Use this extract to coordinate sign-off with the QA manager. Refer to the quality register for sampling-plan references. Entries include both visual and functional inspection items. This summary supports the production-release quality gate.

Product ID	BZ-660F	Customer ID	POLAND
Item Description	Shaft 500mm		

	Inspection Checklist Points	Check Intensity	Severity				Notes
1	Component Criteria		C	M	m	H	
1	Instruction manual is missing or damaged	Level III		V	V		
2	Connector not working					V	Minor issue observed
3	Incorrect orientation in box	Level III		V		V	
4	Color mismatch	Level II					Needs review
5	Sharp edges on plastic components			V		V	Needs review
6	Missing safety labels	Level II	V	V			Needs review
7	Not assembled as per drawing						Critical impact
8	Incorrect quantity or assortment		V				
9	Product doesn't power on	Level I			V		Needs review
10	Visual defect on housing						Needs review

Supervised by: _____ Date: _____