

Conformance Log

Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. All checklist entries are timestamped for traceability. This checklist captures quality inspection points and sampling levels.

Product ID	VR-940T	Customer ID	SWEDEN
Item Description	Clamp Ring 120mm		

	Audit Criteria	Sampling Level	Classification				Comments
			C	M	m	H	
Z	Component Criteria						
1	Connector not working	Level I					Critical impact
2	Paint smearing or scratches						Minor issue observed
3	Packaging does not match signed sample	Level II					Minor issue observed
4	Product doesn't power on	Level II					Minor issue observed
5	Hinges loose	Level II					Minor issue observed
6	Package is not sealed completely	Level I	V				Minor issue observed
7	Missing distributor information	Level I					Needs review
8	Rubber Switch not working	Level II	V		V		Minor issue observed
9	Exposed nail with sharp point	Level II			V		Minor issue observed
10	Rubber texture or glossiness mismatch	Level II					Needs review
11	Wood splinter or sharp point on product	Level II	V				Needs review
12	Missing logo or warning label			V	V		
13	Dead or live insect in packaging	Level II	V				Needs review

Supervised by: _____ Date: _____