

Inspection Register

#4379275

Date: 17.07.2025

Product ID	BZ-660F	Customer ID	SWEDEN
Item Description	Steel Sheet A36		

Please review each checklist point and mark the sampling results. Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented. Entries include both visual and functional inspection items. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Archive this list in the quality-management system.

	Review Points	Sample Tier	Defect Class				Comments
1	Component Criteria		C	M	m	H	
1	Instruction manual is missing or damaged	Level I					Needs review
2	Exposed nail with sharp point	Level II	V				
3	Not assembled as per drawing	Level II					
4	Sharp edges on plastic components	Level I				V	Needs review
5	Screws loose or missing	Level II					Needs review
6	Connector not working	Level II					
7	Package is not sealed completely	Level II					Needs review
8	Color mismatch	Level I	V	V			Critical impact
9	Dead or live insect in packaging	Level III	V		V		
10	Product doesn't power on	Level II					Critical impact
11	Wrong product size		V			V	
12	Battery not included			V	V		Minor issue observed
13	Packaging does not match signed sample	Level II	V	V			Critical impact
14	Wood splinter or sharp point on product			V		V	Minor issue observed

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

Overall quality status indicates compliance with defined AQL levels. Refer to notes for any observed defects or deviations. Ensure that all remarks have corresponding evidence attachments. Checklist results have been reported to the quality manager. Archive this summary in the audit-readiness folder.