

**Audit Trail**

#3850100

**Date: 17.07.2025**

<b>Product ID</b>	DX-777T	<b>Customer ID</b>	BELGIUM
<b>Item Description</b>	Epoxy Resin Kit		

Refer to the quality register for sampling-plan references. This section details quality requirements and test points for the batch. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. All checklist entries are timestamped for traceability.

	<b>Inspection Checklist Points</b>	<b>Check Intensity</b>	<b>Category</b>				<b>Observations</b>
Y	Component Criteria		<b>Critical</b>	<b>Major</b>	<b>Minor</b>	<b>OnHold</b>	
1	Missing distributor information	Level III			V	V	Needs review
2	Visual defect on housing						Needs review
3	Paint smearing or scratches	Level III		V			
4	Rubber Switch not working	Level I			V		Critical impact
5	Screws loose or missing	Level II		V	V		Critical impact
6	Missing logo or warning label	Level III		V		V	
7	Incorrect barcode or label				V		Critical impact
8	Not assembled as per drawing			V			Critical impact
9	Connector not working						Needs review
10	Exposed nail with sharp point	Level III		V	V		Needs review
11	Rubber texture or glossiness mismatch	Level II					Critical impact
12	Shipping mark is illegible or missing	Level I	V				Critical impact
13	Carton is damaged or markings incorrect	Level II				V	Critical impact
14	Sharp edges on plastic components	Level II			V	V	Critical impact
15	Battery not included	Level II			V		Needs review

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		