

**Conformance Report****#8561753****Date: 17.07.2025**

<b>Product ID</b>	KV-390K	<b>Customer ID</b>	BRAZIL
<b>Item Description</b>	Cooling Gel Pack		

Use this extract to coordinate sign-off with the QA manager. Use this list to confirm adherence to AQL and safety standards. This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels.

	<b>Audit Criteria</b>	<b>Check Intensity</b>	<b>Classification</b>				<b>Observations</b>
X	Component Criteria		<b>CR</b>	<b>MA</b>	<b>MI</b>	<b>Hold</b>	
1	Rubber Switch not working	Level III			V	V	
2	Sharp edges on plastic components	Level I		V			
3	Connector not working	Level II					
4	Incorrect orientation in box			V			Minor issue observed
5	Packaging does not match signed sample	Level II	V	V			
6	Exposed nail with sharp point			V			Needs review
7	Shipping mark is illegible or missing	Level II	V				Minor issue observed
8	Hinges loose	Level II					Minor issue observed
9	Package is not sealed completely	Level I	V			V	Needs review
10	Carton is damaged or markings incorrect	Level III			V		Critical impact
11	Wrong product size	Level II		V		V	Critical impact
12	Missing distributor information						

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

Checklist results have been reported to the quality manager. All summary comments have been validated by the QA team. This summary supports the end-of-line quality certification. Please ensure supervised sign-off on any non-conforming points. Items marked for hold require additional review before release. Ensure that all remarks have corresponding evidence attachments. Flag any open issues in the CAPA tracking system.