

# Inspection Checklist

#9651962

Date: 17.07.2025

Product ID	CE-905L	Customer ID	FRANCE
Item Description	Plastic Cover 150x150		

All checklist entries are timestamped for traceability. Below are the items to be verified during the final product review. Use this extract to coordinate sign-off with the QA manager. Archive this list in the quality-management system. This closure summary indicates compliance with inspection criteria. Entries include both visual and functional inspection items. Use this list to confirm adherence to AQL and safety standards. Ensure all non-conforming marks are clearly documented. The following table outlines inspection criteria and classification levels. Please review each checklist point and mark the sampling results.

	Quality Check Items	Sample Tier	Category				Remarks
			C	M	m	H	
Y	Design Specs						
1	Incorrect quantity or assortment	Level II					Minor issue observed
2	Color mismatch	Level III		V			Needs review
3	Dead or live insect in packaging	Level III					Needs review
4	Shipping mark is illegible or missing	Level II			V	V	
5	Paint smearing or scratches				V	V	Critical impact
6	Rubber texture or glossiness mismatch	Level II		V	V		Critical impact

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

Use this closure report to update the quality KPI dashboard. Confirm that all sampling results are within acceptable limits. This final note confirms the checklist is complete and approved. This summary supports the end-of-line quality certification. All summary comments have been validated by the QA team. Refer to notes for any observed defects or deviations.