

Date: 17.07.2025

Product ID	GH-770J	Customer ID	CANADA
Item Description	Ceramic Disc 80mm		

Archive this list in the quality-management system. This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results. Entries include both visual and functional inspection items. The following table outlines inspection criteria and classification levels.

	Audit Criteria	Check Intensity	Classification				Remarks
3	Component Criteria		CR	MA	MI	Hold	
1	Missing distributor information	Level III	V				Minor issue observed
2	Sharp edges on plastic components	Level II			V	V	Needs review
3	Incorrect barcode or label	Level II	V				Minor issue observed
4	Wood splinter or sharp point on product				V	V	Critical impact
5	Packaging does not match signed sample						
6	Rubber Switch not working	Level III	V		V		
7	Carton is damaged or markings incorrect	Level III					Minor issue observed
8	Visual defect on housing				V		Critical impact
9	Incorrect orientation in box	Level III	V		V		Minor issue observed
10	Color mismatch	Level II			V		

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