

## Quality Inspection List

Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria. All checklist entries are timestamped for traceability. Archive this list in the quality-management system. This section details quality requirements and test points for the batch. This checklist captures quality inspection points and sampling levels.

<b>Product ID</b>	MC-540X	<b>Customer ID</b>	GREECE
<b>Item Description</b>	Insulated Tube 25mm		

	Audit Criteria	Sample Tier	Defect Class				Observations
			CR	MA	MI	Hold	
1	Item Specs						
1	Missing safety labels	Level I					Minor issue observed
2	Battery not included			V			Needs review
3	Wood splinter or sharp point on product			V			Needs review
4	Incorrect quantity or assortment		V			V	Minor issue observed
5	Instruction manual is missing or damaged	Level II					
6	Connector not working	Level III		V		V	Critical impact
7	Package is not sealed completely						Needs review
8	Exposed nail with sharp point	Level II			V		Needs review
9	Product doesn't power on	Level III		V			Critical impact
10	Incorrect barcode or label						Needs review
11	Carton is damaged or markings incorrect	Level III				V	Needs review
12	Functionality test failed	Level I	V			V	Critical impact
13	Color mismatch	Level I					Critical impact
14	Paint smearing or scratches	Level III			V	V	Critical impact
15	Rubber texture or glossiness mismatch	Level I			V		

Supervised by: \_\_\_\_\_ Date: \_\_\_\_\_