

Verification Log

#6383774

Date: 17.07.2025

Product ID	CN-150C	Customer ID	TURKEY
Item Description	Bearing 6202 ZZ		

This closure summary indicates compliance with inspection criteria. Check that inspection steps follow the approved procedure. Archive this list in the quality-management system. Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results.

	Review Points	Check Intensity	Severity				Remarks
B	Item Specs		Critical	Major	Minor	OnHold	
1	Rubber Switch not working	Level II				V	Minor issue observed
2	Visual defect on housing	Level II	V			V	Critical impact
3	Dust/debris inside packaging	Level II	V				Minor issue observed
4	Missing distributor information	Level I		V			Minor issue observed
5	Packaging does not match signed sample	Level I			V	V	
6	Loose parts inside packaging	Level III		V		V	Minor issue observed
7	Paint smearing or scratches	Level II					Critical impact
8	Exposed nail with sharp point	Level III	V				Minor issue observed
9	Sharp edges on plastic components	Level III					Critical impact
10	Missing safety labels	Level I		V		V	Needs review

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

Checklist results have been reported to the quality manager. Please ensure supervised sign-off on any non-conforming points. Refer to notes for any observed defects or deviations. Corrective actions are scheduled for identified issues. This summary supports the end-of-line quality certification. Inspection summary is filed for regulatory compliance. Flag any open issues in the CAPA tracking system.