

Inspection Sheet

#2161673

Date: 17.07.2025

Product ID	RX-310Z	Customer ID	FINLAND
Item Description	Hinge Set		

This section details quality requirements and test points for the batch. Use this extract to coordinate sign-off with the QA manager. This summary supports the production-release quality gate. Check that inspection steps follow the approved procedure. Entries include both visual and functional inspection items. All checklist entries are timestamped for traceability.

	Review Points	Sampling Level	Severity				Notes
			Critical	Major	Minor	OnHold	
Y	Item Specs						
1	Packaging does not match signed sample	Level III	V	V			Minor issue observed
2	Carton is damaged or markings incorrect	Level III			V		Critical impact
3	Exposed nail with sharp point	Level II			V	V	Needs review
4	Screws loose or missing						
5	Missing distributor information	Level III					Critical impact
6	Connector not working	Level III					Minor issue observed
7	Package is not sealed completely	Level II	V				Critical impact
8	Rubber texture or glossiness mismatch	Level I					Needs review

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