

Date: 17.07.2025

Product ID	DX-777T	Customer ID	SWEDEN
Item Description	Copper Wire 3mm		

All checklist entries are timestamped for traceability. This section details quality requirements and test points for the batch. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. Refer to the quality register for sampling-plan references. Ensure all non-conforming marks are clearly documented.

	Inspection Checklist Points	Check Intensity	Defect Class				Notes
C	Component Criteria		C	M	m	H	
1	Product doesn't power on	Level III		V		V	Minor issue observed
2	Incorrect barcode or label	Level III	V			V	Needs review
3	Color mismatch	Level I	V				Minor issue observed
4	Not assembled as per drawing	Level II	V			V	Minor issue observed
5	Incorrect orientation in box	Level III					Minor issue observed
6	Exposed nail with sharp point	Level I				V	
7	Package is not sealed completely	Level I	V			V	
8	Wrong product size	Level II					

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

Ensure that all remarks have corresponding evidence attachments. Archive this summary in the audit-readiness folder. Overall quality status indicates compliance with defined AQL levels. This summary supports the end-of-line quality certification. All critical and major inspection points have been addressed. Refer to notes for any observed defects or deviations. Use this closure report to update the quality KPI dashboard.