

**Inspection Sheet**

#5996540

**Date: 17.07.2025**

<b>Product ID</b>	JD-700W	<b>Customer ID</b>	FRANCE
<b>Item Description</b>	Thermal Fuse		

Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. Check that inspection steps follow the approved procedure. All checklist entries are timestamped for traceability.

	<b>Audit Criteria</b>	<b>Sample Tier</b>	<b>Category</b>				<b>Notes</b>
			<b>CR</b>	<b>MA</b>	<b>MI</b>	<b>Hold</b>	
2	Product Requirements						
1	Missing safety labels	Level III			V	V	Critical impact
2	Exposed nail with sharp point	Level III				V	Minor issue observed
3	Packaging does not match signed sample				V		Needs review
4	Hinges loose	Level I	V			V	Needs review
5	Paint smearing or scratches	Level III	V			V	Minor issue observed
6	Instruction manual is missing or damaged	Level III					
7	Battery not included	Level III					Critical impact
8	Incorrect quantity or assortment	Level II	V		V		Critical impact
9	Sharp edges on plastic components	Level I					

<b>AQL Level</b>	Critical	Major	Minor
<b>Default</b>	0	2.5	4.0
<b>Customer specific</b>	V		