

Inspection Summary

#1429163

Date: 17.07.2025

Product ID	TY-350G	Customer ID	BRAZIL
Item Description	Hex Bolts M12		

All checklist entries are timestamped for traceability. Use this extract to coordinate sign-off with the QA manager. The following table outlines inspection criteria and classification levels. Entries include both visual and functional inspection items. Archive this list in the quality-management system.

	Review Points	Check Intensity	Severity				Comments
Y	Component Criteria		Critical	Major	Minor	OnHold	
1	Incorrect orientation in box	Level III					
2	Visual defect on housing	Level I			V		Needs review
3	Screws loose or missing	Level II	V				Critical impact
4	Wood splinter or sharp point on product	Level I		V			Critical impact
5	Package is not sealed completely	Level I	V		V		Needs review
6	Missing safety labels	Level II	V		V		Critical impact
7	Paint smearing or scratches	Level II			V	V	Critical impact
8	Dust/debris inside packaging						Critical impact
9	Packaging does not match signed sample				V		
10	Exposed nail with sharp point	Level III	V	V			Needs review
11	Incorrect quantity or assortment		V	V			Needs review
12	Functionality test failed				V		Critical impact
13	Instruction manual is missing or damaged	Level I		V	V		Critical impact
14	Rubber Switch not working	Level I	V				Minor issue observed
15	Hinges loose					V	Critical impact
16	Rubber texture or glossiness mismatch	Level III		V			Critical impact
17	Dead or live insect in packaging		V			V	Needs review
18	Wrong product size	Level II			V	V	Minor issue observed

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

Use this closure report to update the quality KPI dashboard. Confirm that all sampling results are within acceptable limits. Checklist results have been reported to the quality manager. Ensure that all remarks have corresponding evidence attachments. Corrective actions are scheduled for identified issues. Items marked for hold require additional review before release.