

Conformance Log

This checklist captures quality inspection points and sampling levels. Ensure all non-conforming marks are clearly documented. Confirm that sampling levels comply with customer agreements. 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. Archive this list in the quality-management system. Entries include both visual and functional inspection items.

Product ID	TL-900X	Customer ID	NORWAY
Item Description	Steel Sheet A36		

	Audit Criteria	Sampling Level	Classification				Comments
			CR	MA	MI	Hold	
2	Product Requirements						
1	Wood splinter or sharp point on product	Level III		V	V		Minor issue observed
2	Incorrect barcode or label						Needs review
3	Screws loose or missing	Level I		V		V	Needs review
4	Package is not sealed completely		V				
5	Battery not included	Level I					
6	Visual defect on housing						Minor issue observed
7	Instruction manual is missing or damaged						Needs review
8	Rubber texture or glossiness mismatch	Level II		V			Needs review
9	Dust/debris inside packaging	Level I			V	V	Needs review
10	Carton is damaged or markings incorrect	Level III					
11	Missing safety labels				V		Minor issue observed
12	Paint smearing or scratches	Level I				V	Minor issue observed
13	Connector not working	Level I					Critical impact
14	Rubber Switch not working	Level III					
15	Sharp edges on plastic components					V	
16	Product doesn't power on	Level I		V		V	Minor issue observed
17	Missing distributor information	Level III		V			Minor issue observed

Supervised by: _____ Date: _____