

## QC Checklist

Use this extract to coordinate sign-off with the QA manager. The following table outlines inspection criteria and classification levels. Confirm that sampling levels comply with customer agreements. Use this list to confirm adherence to AQL and safety standards. Entries include both visual and functional inspection items. Below are the items to be verified during the final product review. Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate.

<b>Product ID</b>	PL-601Z	<b>Customer ID</b>	NORWAY
<b>Item Description</b>	Cooling Gel Pack		

	<b>Audit Criteria</b>	<b>Check Intensity</b>	<b>Category</b>				<b>Remarks</b>
Y			<b>Critical</b>	<b>Major</b>	<b>Minor</b>	<b>OnHold</b>	
1	Not assembled as per drawing	Level I					Needs review
2	Paint smearing or scratches	Level II	V	V			
3	Sharp edges on plastic components	Level I					Minor issue observed
4	Wood splinter or sharp point on product						
5	Connector not working	Level III					Critical impact
6	Exposed nail with sharp point	Level II	V		V		Minor issue observed
7	Carton is damaged or markings incorrect	Level II					Critical impact
8	Incorrect barcode or label						Critical impact
9	Incorrect quantity or assortment	Level III					Needs review
10	Dust/debris inside packaging	Level III			V		Critical impact
11	Visual defect on housing	Level I		V	V		Critical impact

**Supervised by:** \_\_\_\_\_ **Date:** \_\_\_\_\_