

Conformance Report

#8929898

Date: 17.07.2025

Product ID	QN-770H	Customer ID	POLAND
Item Description	Spring Washer M10		

The following table outlines inspection criteria and classification levels. This summary supports the production-release quality gate. This section details quality requirements and test points for the batch. This checklist captures quality inspection points and sampling levels. All checklist entries are timestamped for traceability. Check that inspection steps follow the approved procedure. Use this extract to coordinate sign-off with the QA manager.

	Quality Check Items	Sample Tier	Defect Class				Remarks
			Critical	Major	Minor	OnHold	
C	Item Specs						
1	Carton is damaged or markings incorrect	Level III					Critical impact
2	Rubber Switch not working		V		V		
3	Incorrect barcode or label	Level II		V	V		
4	Dead or live insect in packaging						Needs review
5	Rubber texture or glossiness mismatch	Level III					Needs review

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

Overall quality status indicates compliance with defined AQL levels. Confirm that all sampling results are within acceptable limits. Flag any open issues in the CAPA tracking system. Use this closure report to update the quality KPI dashboard.