

QC Checklist**#1377872****Date: 17.07.2025**

Product ID	WD-180S	Customer ID	CANADA
Item Description	Spacer 2mm		

Below are the items to be verified during the final product review. Check that inspection steps follow the approved procedure. Entries include both visual and functional inspection items. The following table outlines inspection criteria and classification levels. Ensure all non-conforming marks are clearly documented. This checklist captures quality inspection points and sampling levels. Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch. This summary supports the production-release quality gate. This closure summary indicates compliance with inspection criteria.

	Audit Criteria	Sample Tier	Classification				Observations
3	Product Requirements		C	M	m	H	
1	Visual defect on housing	Level II	V			V	Critical impact
2	Package is not sealed completely			V			Critical impact
3	Carton is damaged or markings incorrect	Level I				V	Critical impact
4	Dust/debris inside packaging		V		V		Needs review
5	Exposed nail with sharp point	Level III	V	V			Minor issue observed
6	Hinges loose	Level III					Critical impact
7	Wood splinter or sharp point on product		V	V			Critical impact
8	Shipping mark is illegible or missing	Level III					Needs review
9	Paint smearing or scratches	Level I					
10	Sharp edges on plastic components	Level II					Needs review

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