

Date: 17.07.2025

Product ID	TX-820V	Customer ID	BELGIUM
Item Description	Bearing 6202 ZZ		

Use this extract to coordinate sign-off with the QA manager. Below are the items to be verified during the final product review. This section details quality requirements and test points for the batch. Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. Refer to the quality register for sampling-plan references. This checklist captures quality inspection points and sampling levels.

	Inspection Checklist Points	Sample Tier	Category				Remarks
Y	Design Specs		C	M	m	H	
1	Missing distributor information						Minor issue observed
2	Hinges loose	Level I		V			Needs review
3	Missing safety labels	Level I					
4	Incorrect orientation in box	Level III					Minor issue observed
5	Shipping mark is illegible or missing	Level II					Critical impact
6	Wrong product size	Level I					

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