

Conformance Report

This section details quality requirements and test points for the batch. This checklist captures quality inspection points and sampling levels. Archive this list in the quality-management system. All checklist entries are timestamped for traceability. Use this list to confirm adherence to AQL and safety standards.

Product ID	ZR-205R	Customer ID	BELGIUM
Item Description	Insulation Foam Pad		

	Inspection Checklist Points	Sample Tier	Defect Class				Observations
Z	Item Specs		C	M	m	H	
1	Visual defect on housing	Level II		V			Minor issue observed
2	Sharp edges on plastic components			V		V	Critical impact
3	Loose parts inside packaging	Level II		V		V	
4	Instruction manual is missing or damaged	Level I	V		V		
5	Shipping mark is illegible or missing	Level II				V	Critical impact
6	Product doesn't power on	Level III					
7	Battery not included	Level II	V		V		Critical impact
8	Rubber texture or glossiness mismatch	Level I	V			V	Minor issue observed
9	Dust/debris inside packaging	Level III	V		V		
10	Package is not sealed completely	Level II		V			Critical impact
11	Incorrect orientation in box	Level II					Minor issue observed
12	Missing safety labels						Needs review
13	Connector not working	Level II					Needs review
14	Not assembled as per drawing	Level I			V		Critical impact
15	Incorrect quantity or assortment	Level II					Minor issue observed

Supervised by: _____ Date: _____