

## Audit Trail

Ensure all non-conforming marks are clearly documented. Check that inspection steps follow the approved procedure. The following table outlines inspection criteria and classification levels. Entries include both visual and functional inspection items.

Product ID	AL-115Q	Customer ID	TURKEY
Item Description	Sensor Clip		

	Audit Criteria	Sample Tier	Severity				Remarks
B	Component Criteria		C	M	m	H	
1	Incorrect barcode or label		V		V		Critical impact
2	Shipping mark is illegible or missing			V	V		Critical impact
3	Missing safety labels		V	V			Needs review
4	Connector not working	Level I					Critical impact
5	Dead or live insect in packaging	Level I					Critical impact
6	Missing logo or warning label			V			Critical impact
7	Color mismatch	Level I		V			Needs review
8	Carton is damaged or markings incorrect		V			V	Critical impact
9	Rubber texture or glossiness mismatch	Level II	V			V	Minor issue observed
10	Packaging does not match signed sample	Level I					Needs review
11	Package is not sealed completely	Level II	V				Needs review
12	Instruction manual is missing or damaged	Level II	V				
13	Product doesn't power on	Level I	V	V			Needs review
14	Incorrect orientation in box			V		V	Minor issue observed
15	Visual defect on housing	Level III					Needs review
16	Functionality test failed	Level II			V		Critical impact
17	Screws loose or missing	Level III				V	Critical impact
18	Wood splinter or sharp point on product	Level III	V		V		

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