

**Audit Trail**

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This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results. This section details quality requirements and test points for the batch. The following table outlines inspection criteria and classification levels. This summary supports the production-release quality gate. Ensure all non-conforming marks are clearly documented. Use this extract to coordinate sign-off with the QA manager.

Product ID	ZR-205R	Customer ID	FINLAND
Item Description	Copper Wire 3mm		

	Audit Criteria	Check Intensity	Defect Class				Observations
X	Product Requirements		C	M	m	H	
1	Rubber texture or glossiness mismatch				V		
2	Loose parts inside packaging	Level III		V			
3	Visual defect on housing	Level II			V	V	
4	Connector not working	Level I					Critical impact
5	Missing logo or warning label						Critical impact
6	Paint smearing or scratches	Level II					Needs review
7	Rubber Switch not working					V	Needs review
8	Incorrect orientation in box			V		V	Needs review
9	Screws loose or missing	Level II	V	V			Critical impact
10	Missing safety labels	Level I					Minor issue observed

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