

Inspection Summary

Ensure all non-conforming marks are clearly documented. Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. This closure summary indicates compliance with inspection criteria. All checklist entries are timestamped for traceability.

Product ID	CN-150C	Customer ID	FRANCE
Item Description	Hex Bolts M12		

	Quality Check Items	Check Intensity	Defect Class				Observations
			C	M	m	H	
Y	Component Criteria						
1	Package is not sealed completely	Level III					Minor issue observed
2	Dust/debris inside packaging	Level II		V	V		Critical impact
3	Color mismatch	Level III		V		V	Minor issue observed
4	Missing logo or warning label	Level I		V	V		Minor issue observed
5	Battery not included		V	V			Critical impact
6	Missing distributor information						Minor issue observed
7	Missing safety labels	Level I				V	
8	Rubber Switch not working					V	Minor issue observed
9	Packaging does not match signed sample						Critical impact
10	Incorrect barcode or label						Minor issue observed
11	Loose parts inside packaging		V		V		Minor issue observed
12	Not assembled as per drawing	Level III					Critical impact
13	Incorrect quantity or assortment	Level I				V	Needs review

Supervised by: _____ Date: _____