

Compliance Log

#4468728

Date: 17.07.2025

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|-------------------------|----------------------|--------------------|---------|
| Product ID | TX-820V | Customer ID | BELGIUM |
| Item Description | Digital Display Unit | | |

Entries include both visual and functional inspection items. Use this extract to coordinate sign-off with the QA manager. The following table outlines inspection criteria and classification levels. 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.

| | Quality Check Items | Inspection Depth | Category | | | | Remarks |
|---|--|------------------|----------|-------|-------|--------|----------------------|
| Z | Component Criteria | | Critical | Major | Minor | OnHold | |
| 1 | Packaging does not match signed sample | Level II | | | | | Minor issue observed |
| 2 | Paint smearing or scratches | Level III | | | | | Critical impact |
| 3 | Missing safety labels | Level I | V | | | | Minor issue observed |
| 4 | Dead or live insect in packaging | Level I | | V | | | Needs review |
| 5 | Package is not sealed completely | Level III | | V | V | | |
| 6 | Incorrect barcode or label | Level III | | | | | Needs review |
| 7 | Instruction manual is missing or damaged | | V | | | | Needs review |
| 8 | Screws loose or missing | | V | | V | | Critical impact |

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

Corrective actions are scheduled for identified issues. All summary comments have been validated by the QA team. This summary supports the end-of-line quality certification. Please ensure supervised sign-off on any non-conforming points. This final note confirms the checklist is complete and approved. Items marked for hold require additional review before release. Confirm that all sampling results are within acceptable limits.