

## Quality Checklist

Refer to the quality register for sampling-plan references. The following table outlines inspection criteria and classification levels. Use this list to confirm adherence to AQL and safety standards. Entries include both visual and functional inspection items. Confirm that sampling levels comply with customer agreements. This section details quality requirements and test points for the batch. Check that inspection steps follow the approved procedure. Please review each checklist point and mark the sampling results.

<b>Product ID</b>	QN-770H	<b>Customer ID</b>	FRANCE
<b>Item Description</b>	Copper Wire 3mm		

	Audit Criteria	Inspection Depth	Severity				Observations
B	Product Requirements		Critical	Major	Minor	OnHold	
1	Wood splinter or sharp point on product	Level I			V		Minor issue observed
2	Carton is damaged or markings incorrect	Level III					
3	Rubber texture or glossiness mismatch	Level I			V	V	Minor issue observed
4	Wrong product size	Level II			V	V	Critical impact
5	Incorrect barcode or label	Level II		V			Needs review
6	Package is not sealed completely	Level II	V		V		Critical impact
7	Connector not working	Level I		V	V		Minor issue observed
8	Paint smearing or scratches	Level III		V	V		Needs review
9	Dust/debris inside packaging	Level I	V			V	Critical impact
10	Functionality test failed	Level III			V		Minor issue observed
11	Dead or live insect in packaging	Level II					
12	Incorrect orientation in box	Level III		V			Minor issue observed
13	Not assembled as per drawing	Level II					Minor issue observed
14	Missing logo or warning label	Level I	V			V	Needs review

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