

Date: 17.07.2025

Product ID	LP-555V	Customer ID	NORWAY
Item Description	Bearing 6202 ZZ		

Check that inspection steps follow the approved procedure. Please review each checklist point and mark the sampling results. The following table outlines inspection criteria and classification levels. Use this extract to coordinate sign-off with the QA manager. Ensure all non-conforming marks are clearly documented. Archive this list in the quality-management system. This checklist captures quality inspection points and sampling levels. Entries include both visual and functional inspection items.

	Audit Criteria	Sample Tier	Category				Observations
A	Component Criteria		Critical	Major	Minor	OnHold	
1	Loose parts inside packaging	Level II					Minor issue observed
2	Carton is damaged or markings incorrect	Level I				V	Minor issue observed
3	Battery not included	Level III		V			Critical impact
4	Wrong product size			V		V	Minor issue observed
5	Dead or live insect in packaging	Level III					Critical impact
6	Incorrect quantity or assortment	Level I					
7	Packaging does not match signed sample	Level II					Critical impact
8	Screws loose or missing	Level II	V				Needs review
9	Dust/debris inside packaging	Level III					Minor issue observed
10	Product doesn't power on	Level I		V		V	Minor issue observed
11	Package is not sealed completely	Level II					
12	Exposed nail with sharp point	Level III		V	V		Minor issue observed
13	Sharp edges on plastic components						Minor issue observed
14	Connector not working	Level III			V		Minor issue observed

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