

## Verification Log

The following table outlines inspection criteria and classification levels. All checklist entries are timestamped for traceability. Please review each checklist point and mark the sampling results. Below are the items to be verified during the final product review.

<b>Product ID</b>	VF-220D	<b>Customer ID</b>	POLAND
<b>Item Description</b>	Heat Sink ALU		

	Audit Criteria	Sample Tier	Severity				Observations
A	Design Specs		C	M	m	H	
1	Hinges loose		V				Minor issue observed
2	Incorrect quantity or assortment					V	Minor issue observed
3	Visual defect on housing	Level I					Minor issue observed
4	Dead or live insect in packaging	Level III					
5	Paint smearing or scratches	Level II					Needs review
6	Missing safety labels	Level III			V		Critical impact
7	Functionality test failed	Level II					Critical impact
8	Missing distributor information	Level II					Needs review
9	Wrong product size	Level III			V	V	Minor issue observed
10	Not assembled as per drawing	Level III				V	Minor issue observed
11	Sharp edges on plastic components	Level I					Critical impact
12	Shipping mark is illegible or missing	Level II	V	V			
13	Rubber texture or glossiness mismatch			V			Minor issue observed
14	Missing logo or warning label	Level II					Minor issue observed
15	Incorrect barcode or label						
16	Package is not sealed completely	Level III					Critical impact
17	Battery not included						Needs review

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