

Conformance Log

This summary supports the production-release quality gate. This section details quality requirements and test points for the batch. This closure summary indicates compliance with inspection criteria. Use this extract to coordinate sign-off with the QA manager.

| | | | |
|-------------------------|-------------------|--------------------|--------|
| Product ID | CE-905L | Customer ID | POLAND |
| Item Description | Grease Tube 250ml | | |

| | Inspection Checklist Points | Sampling Level | Classification | | | | Notes |
|----|--|----------------|----------------|----|----|------|----------------------|
| 1 | Item Specs | | CR | MA | MI | Hold | |
| 1 | Incorrect barcode or label | | | | | | Needs review |
| 2 | Functionality test failed | | | | | | |
| 3 | Exposed nail with sharp point | Level III | | | | | Needs review |
| 4 | Shipping mark is illegible or missing | Level I | | | | | Minor issue observed |
| 5 | Dead or live insect in packaging | Level I | V | | V | | Critical impact |
| 6 | Instruction manual is missing or damaged | Level II | V | V | | | Minor issue observed |
| 7 | Package is not sealed completely | | | | V | | Minor issue observed |
| 8 | Packaging does not match signed sample | Level III | | | | V | |
| 9 | Rubber texture or glossiness mismatch | | V | | V | | Needs review |
| 10 | Wrong product size | Level III | V | V | | | Critical impact |
| 11 | Visual defect on housing | Level III | | | | | Needs review |
| 12 | Rubber Switch not working | Level II | | | | | |
| 13 | Carton is damaged or markings incorrect | Level II | | | | | |
| 14 | Connector not working | Level III | | | | V | |
| 15 | Product doesn't power on | Level II | | | | | Critical impact |
| 16 | Dust/debris inside packaging | Level III | | | | | Needs review |

Supervised by: _____ Date: _____