Date: 17.07.2025

Product ID	RE-850C	Customer ID	FRANCE
Item Description	Heat Resistant Sleeve		

Archive this list in the quality-management system. This closure summary indicates compliance with inspection criteria. This checklist captures quality inspection points and sampling levels. Use this extract to coordinate sign-off with the QA manager. Entries include both visual and functional inspection items. Check that inspection steps follow the approved procedure.

	Audit Criteria	Inspection Depth	Defect Class			Remarks	
Α	Item Specs		Critical	Major	Minor	OnHold	
1	Screws loose or missing	Level I		V		٧	Critical impact
2	Not assembled as per drawing		V	V			Minor issue observed
3	Instruction manual is missing or damaged						
4	Color mismatch				V	٧	
5	Exposed nail with sharp point	Level I	V				Critical impact
6	Shipping mark is illegible or missing	Level III	V			V	Needs review
7	Packaging does not match signed sample	Level I	V				
8	Rubber Switch not working	Level II			V	V	Minor issue observed

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