

## Inspection Record

Archive this list in the quality-management system. Refer to the quality register for sampling-plan references. This summary supports the production-release quality gate. Please review each checklist point and mark the sampling results. Check that inspection steps follow the approved procedure. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. This closure summary indicates compliance with inspection criteria.

<b>Product ID</b>	TL-900X	<b>Customer ID</b>	FINLAND
<b>Item Description</b>	Shaft 500mm		

	Inspection Checklist Points	Check Intensity	Category				Comments
B	Component Criteria		C	M	m	H	
1	Connector not working					V	Critical impact
2	Screws loose or missing	Level II			V	V	Needs review
3	Incorrect barcode or label						Critical impact
4	Sharp edges on plastic components			V	V		Minor issue observed
5	Missing logo or warning label	Level II			V	V	Needs review
6	Dead or live insect in packaging	Level I					
7	Paint smearing or scratches						
8	Color mismatch	Level III	V			V	Needs review
9	Loose parts inside packaging	Level III				V	
10	Instruction manual is missing or damaged	Level I	V		V		Critical impact
11	Rubber texture or glossiness mismatch	Level III				V	Critical impact
12	Incorrect orientation in box	Level I		V		V	Minor issue observed
13	Missing distributor information	Level III			V	V	Critical impact
14	Rubber Switch not working					V	Needs review
15	Wood splinter or sharp point on product	Level II	V				Minor issue observed
16	Shipping mark is illegible or missing			V		V	
17	Product doesn't power on	Level III		V	V		

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