

Quality Checklist

Below are the items to be verified during the final product review. Please review each checklist point and mark the sampling results. Ensure all non-conforming marks are clearly documented. Refer to the quality register for sampling-plan references. Check that inspection steps follow the approved procedure. Confirm that sampling levels comply with customer agreements. This checklist captures quality inspection points and sampling levels. The following table outlines inspection criteria and classification levels.

Product ID	RE-850C	Customer ID	FRANCE
Item Description	Hex Bolts M12		

	Inspection Checklist Points	Sampling Level	Defect Class				Comments
			Critical	Major	Minor	OnHold	
A	Component Criteria						
1	Instruction manual is missing or damaged	Level II					Minor issue observed
2	Not assembled as per drawing	Level II					Minor issue observed
3	Packaging does not match signed sample	Level I					Minor issue observed
4	Missing logo or warning label			V			Critical impact
5	Incorrect orientation in box	Level II					Critical impact
6	Shipping mark is illegible or missing	Level II					
7	Exposed nail with sharp point	Level II			V	V	Minor issue observed
8	Paint smearing or scratches						Needs review
9	Functionality test failed	Level II				V	
10	Package is not sealed completely	Level II		V	V		Minor issue observed
11	Incorrect barcode or label				V	V	Minor issue observed
12	Connector not working		V	V			
13	Battery not included	Level III					Critical impact
14	Wrong product size	Level II					Minor issue observed
15	Incorrect quantity or assortment	Level I			V		Needs review
16	Dead or live insect in packaging	Level III			V	V	Minor issue observed

Supervised by: _____ Date: _____