

Quality Inspection Checklist: Doghouse

Part 1-Generic Information

Date: Feb 4, 2017

Item No.		Customer	
Item Description	Doghouse		

Part 2 -AQL Level

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific			

Part 3 -Defect Classification, Sampling Level & Inspection Check Point description

	Inspection Check Points	Sampling Level	Classification			
			CR	MA	MI	Hold
A	Package Requirements					
1.	Shipping mark clear and legible on outer carton (inner carton if applicable) has correct PO information. If any key information on the carton is blurred or missing, this is considered a major defect, otherwise it is minor defect.	Level II		V	V	
2.	Carton markings aren't correct or carton is damaged	Level II		V		
3.	Missing units or wrong assortment packing	Level II		V		
4.	Wrong package size	Level II				V
5.	Package printing, material, contents, size, or color doesn't match the signed sample	Level II				V
6.	Package isn't sealed completely	Level II		V		
B	Label & Product Manual inspection					
1.	Wrong or missing distributor name, address, or country of origin	Level II		V		
2.	Missing logo, hangtag, or warning label	Level II		V		
3.	Product manual is missing or damaged	Level II		V		
C	Product Visual Inspection					
1.	Wood splinter or chip on product, causing a sharp point or sharp edge	Level II	V			
2.	Exposed nail with a sharp point	Level II	V			
3.	Has a hole or live/dead insect on product.	Level II	V			
4.	Wood material, texture, and glossiness don't match the signed sample	Level II				V
5.	Paint peeling off, smearing, foreign paint, scratched or uneven paint	Level II		V	V	

Mechanical Qa Qc Manual Format

JE Gale



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