

## Quality Inspection Checklist: Doghouse

### Part 1-Generic Information

Date: Feb 4, 2017

<b>Item No.</b>		<b>Customer</b>	
<b>Item Description</b>	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
<b>A</b>	<b>Package Requirements</b>					
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>B</b>	<b>Label &amp; Product Manual inspection</b>					
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		
<b>C</b>	<b>Product Visual Inspection</b>					
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

**E Durkheim**



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