ACME COMPANY

PRODUCTION QUALITY CONTROL CHECKLIST FOR MANUFACTURING



Millstone Avenue - Rutherford | Millstone Avenue,

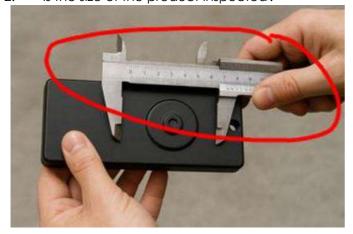
THURSDAY 10TH APRIL 2025

SUMMARY

Satisfactory results from the visual inspection of 10 samples in this batch. However, we need access to the raw material specifications for it.

Production Quality Control

Q#	QUESTION	RESPONSE
1.	Is the product visually inspected? Visual inspection completed for this batch 4500-RM	YES
2.	Is the size of the product inspected?	YES



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3. Is the color of the product inspected?

YES



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	Colour in line with the Bt black teal shade specified	
4.	Is the weight of the product inspected? Recorded weight 105.3g, within tolerated range	YES
5.	Are the materials of the product inspected? No access to the raw materials data sheet for this batch.	NO
6.	Is the operation of the product inspected? Fits as expected, the ring is functional and adaptive	YES
7	Is the nackaging of the product inspected?	YES



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8.	Is the product checked for defects? No defects found in this batch	YES
9.	What is the severity of the defect?	N/A

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QUESTION Q# **RESPONSE**

10. Is the product in an acceptable condition? YES

COMMENTS & ACTION PLAN

Production Quality Control >> Production Quality Control

(AC10025) Are the materials of the product inspected?

PRIORITY High DUE DATE 17 Apr 25

FINDINGS 'No' - No access to the raw materials data sheet for this batch.

ACTION REQUIRED Find the raw materials data sheet for this batch.

ASSIGNEE Jennifer Hunt

DECLARATION

Auditor (Jennifer Hunt) **AUDITOR'S LOCATION**