

# 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? <a href="#">Visual inspection completed for this batch 4500-RM</a>	YES
2.	Is the size of the product inspected? 	YES
3.	Is the color of the product inspected?	YES

10 Apr 25 04:04 PM



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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 packaging 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


Sign Off

Q#	QUESTION	RESPONSE
10.	Is the product in an acceptable condition?	YES

COMMENTS & ACTION PLAN

Production Quality Control >> Production Quality Control		PRIORITY	High
(AC10025) Are the materials of the product inspected?		DUE DATE	17 Apr 25
		ASSIGNEE	Jennifer Hunt
FINDINGS	'No' - No access to the raw materials data sheet for this batch.		
ACTION REQUIRED	Find the raw materials data sheet for this batch.		

DECLARATION

 _____ Auditor (Jennifer Hunt)	AUDITOR'S LOCATION
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