

SAMPLE / DEMONSTRATION ONLY

QC Inspection Record

Agreed checks, findings and release handoff

PUBLIC SAMPLE NOTICE

Batch identity, quantities and findings are illustrative. This record does not release a real shipment or replace buyer acceptance criteria.

ORDER

Demonstration batch

INSPECTION

Illustrative pre-shipment

RELEASE STATUS

HOLD

INSPECTION BASIS

Criteria must come from the approved order record

CONTROL POINT	STATUS	SAMPLE ENTRY
Product identity	OPEN	Match product code, approved sample and current revision.
Quantity and packs	OPEN	Record available quantity, inspected quantity and pack count.
Dimensions	OPEN	Enter method, instrument and buyer tolerance before checking.
Appearance	OPEN	Use approved visual standard and define allowable variation.
Packaging and labels	OPEN	Match artwork revision, pack count and shipping marks.

INSPECTION BOUNDARY

The responsible inspector records observations against agreed criteria. RISVO coordinates the record but does not create missing engineering tolerances or safety claims.

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Finding disposition and shipment-release responsibility

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FINDING SUMMARY

CONTROL POINT	STATUS	SAMPLE ENTRY
Critical findings	OPEN	No demonstration conclusion entered.
Major findings	OPEN	No demonstration conclusion entered.
Minor findings	OPEN	No demonstration conclusion entered.
Document consistency	OPEN	Invoice, packing list and product identity require transaction-specific review.

DISPOSITION ROUTE

DECISION	OWNER	HANDOFF RECORD
Confirm findings	Named inspector	Signed inspection record and evidence
Propose correction	Supplier	Corrective action with updated evidence
Accept or reject deviation	Buyer	Written commercial and technical decision
Release shipment	Named responsible party	Release instruction linked to final record

SAMPLE DECISION STATUS**HOLD**

Example disposition: shipment remains on hold because acceptance criteria and findings are intentionally left open in this public sample.