**CHECKLIST:**

**QUALITY CONTROL OF A PRODUCT. PRODUCT MODEL: PDCAHOME.COM EXAMPLE nº28875456**

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| Serial number of the product: | Date: |
| Points verified: 1 2 3 4 5  | Inspector: |

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| **1. Components**  |
| Are correct all the pieces and components of the product? |  YES NO N/A |
| All of the pieces/components have been checked? |  YES NO N/A |
| Codes of the inspection reports: |

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| **2. Tasks developed** |
| The procedures have been used properly |  YES NO N/A |
| There have been used the correct revision of the procedures |  YES NO N/A |
| All registers are correctly filled |  YES NO N/A |

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| **3. Non-conformities** |
| Does the product satisfy the specifications? |  YES NO N/A |
| Did happen any incidence? |  YES NO N/A |
| Incidences code (if apply): |

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| **4. Production measurement** |
| There was any delay during the fabrication? |  YES NO N/A |
| There was any broken device? |  YES NO N/A |

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| **5. Delivery**  |
| Product identified properly?  |  YES NO N/A |
| Does de product satisfy the client demands? |  YES NO N/A |

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| **Notes**  |
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Legend: N/A = Doesn’t apply.