**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: |

|  |  |
| --- | --- |
| **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: | |

|  |  |
| --- | --- |
| **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): | |

|  |  |
| --- | --- |
| **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.