



Check Sheet

2 Jun 2023 / Green Rubber Shoes / Zia Clarence

Complete

Score	0%	Flagged items	0	Actions	2
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Manufacturer

Westwood Shoe Manufacturing Ltd.

Manufacturing Facility

Texas, USA
(31.9685988, -99.9018131)

Product

Green Rubber Shoes

Quality Control Officer

Zia Clarence

Conducted on

02.06.2023 18:00 PST

Actions

2 actions

Check Sheet / Product / Product 1

Defect

Incorrect label



Photo 1

To Do | Assignee SafetyCulture Staff | Priority Low | Due 09.06.2023 18:30 PST | Created by SafetyCulture Staff

Recall test reports and make necessary changes.

Perform root-cause analysis with them about why there are several occurrences of incorrect labels. Did we receive the wrong materials from our supplier? Use SafetyCulture "quality control check sheet" to help determine the defect cause.

Check Sheet / Product / Product 2

Defect

Wrong color



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Low | Due 09.06.2023 18:32 PST | Created by SafetyCulture Staff

Conduct a gemba walk to the color mixer area.

Ask what they think about some incidents of wrong color produced on our rubber shoes and re-train operators, if necessary.

Check Sheet

2 actions

Instructions:

1. Tap "add Product" to start inspecting a defective product.
2. Select response to identify the type of defect.
3. Tap the camera icon or "Image" to add photos of the defect and annotate the photos to clearly locate the defect. For your reference, here is an example:



[This is an example of how you can use SafetyCulture to include best practice reference images in your check sheets to assist with quality control]

4. Keep tapping "add Product" to check for more defects.
5. Write additional observations, sign off with a digital signature and tap "save & close" to complete the check sheet and automatically share all recorded quality control data to members of your organization.

Product

2 actions

Product 1

1 action

Defect

Incorrect label



Photo 1

To Do | Assignee SafetyCulture Staff | Priority Low | Due 09.06.2023 18:30 PST | Created by SafetyCulture Staff

Recall test reports and make necessary changes.

Perform root-cause analysis with them about why there are several occurrences of incorrect labels. Did we receive the wrong materials from our supplier? Use SafetyCulture "quality control check sheet" to help determine the defect cause.

Product 2

1 action

Defect

Wrong color



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Low | Due 09.06.2023 18:32 PST | Created by SafetyCulture Staff

Conduct a gemba walk to the color mixer area.

Ask what they think about some incidents of wrong color produced on our rubber shoes and re-train operators, if necessary.

Product 3

Defect

Other



Photo 3

Specify

Missing detail

Product 4

Defect

Mismatched label



Photo 4

Sign Off

Additional Observations

Incorrect labels are our recurrent product defects and they are frequently located on the outside

sole of the shoe.

Quality Control Officer Name & Signature



Zia Clarence
02.06.2023 18:34 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4