



# Manufacturing Quality Control Checklist

Rubber Shoe Quality Control Audit

Complete

Score	81.48%	Flagged items	1	Actions	0
<b>Audit Title</b>	Rubber Shoe Quality Control Audit				
<b>Client / Site</b>	Step-Buy-Step				
<b>Conducted on</b>	20 Apr 2022 10:34 PST				
<b>Prepared by</b>	SafetyCulture Staff				
<b>Location</b>	I-80, Cozad, NE 69130, USA				

**Flagged items**

1 flagged

Audit

**Is this product in an acceptable condition?**

Unacceptable

## Audit

1 flagged, 81.48%

## Inspection

Product ID / SKU / Serial

RSSBS148

Location on Production Line being inspected

Step-Buy-Step Factory 5

## Visual

80%

Do you wish to visually inspect the product?

Yes

Is the product free of damage?

No

rubber outsole is damaged



Photo 1

Is the product free of water damage?

Yes

Is the product free of deterioration?

Yes

Is the product free of dirt / dust?

Yes

Add any additional non-compliant measures

## Size

66.67%

Do you wish to inspect the size of the product?

Yes

Does the product has right size?

No

Found this pair with mismatched sizes.



Photo 2

Is the product free of deformities?

Yes

Add any additional non-compliant measures

## Color

100%

Do you wish to inspect the color of the product?

Yes

Are the predominant colours acceptable?

Yes

Colors are appropriate and equally applied.

Are the trim and minor colours acceptable?

Yes

Is the detailing appropriately clear?

Yes

Is the print free of smudges and defects?

Yes

Good job!

Add any additional non-compliant measures

## Weight

100%

Do you wish to inspect the weight of the product?

Yes

Is the product weight within the acceptable tolerance?

Yes

Is the products centre of mass within the acceptable tolerance?

Yes

Add any additional non-compliant measures

## Materials

0%

Do you wish to materially inspect the product?

No

No need for this

## Operation

Do you wish to operationally inspect the product?

N/A

## Packaging

88.89%

Do you wish to inspect the packaging of the product?

Yes

Is the packaging free of deformities?

No

deformed shoe boxes



Photo 3

Is the packaging free of machine marks and scrapes?

Yes

Is the print on the packaging free from smudges?

Yes

Is the print on the packaging correctly coloured?

Yes

Is the print on the packaging clear?

Yes

Does the packaging close securely?

Yes

Yes it is securely closed but the manner of taping it is not presentable



Photo 4

Is the padding free of defects and deformities?

Yes

Does the product fit securely into the packaging?

Yes

Add any additional non-compliant measures

## Defect Log

Do you wish to log defects with this product?

N/A

## Sign Off

1 flagged, 0%

Is this product in an acceptable condition?

Unacceptable

Auditor to sign here



Cathy Green  
19 Jul 2018 15:06 PST

Appendix



Photo 1



Photo 2



Photo 3



Photo 4