



Packaging Quality Control Checklist

Qualitech Retailers, Inc. / Bea Geronimo /
19 May 2023

Complete

Flagged items	2	Actions	2
Site conducted			Unanswered
Facility Name			Qualitech Retailers, Inc.
Facility Address			114 Horn Hill Rd, Oakland, ME 04963, USA (44.6120034, -69.7316283)
Quality Control Officer			Bea Geronimo
Conducted on			19 May 2023 13:46 PST

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Flagged items & Actions

2 flagged, 2 actions

Flagged items

2 flagged, 1 action

Packaging Quality Control / Packaging Quality Requirements

Carton markings are correct and the carton is not damaged.

Defective

To do | Priority: High | Due: 26 May 2023 13:48 PST | Created by: SafetyCulture Staff

Return product to manufacturer

Packaging Quality Control / Packaging Quality Requirements

Complete units and correct assortment packing.

Defective

Other actions

1 action


Packaging Quality Control / Packaging Quality Requirements

The package is sealed completely.

Hold

To do | Priority: Medium | Due: 26 May 2023 13:49 PST | Created by: SafetyCulture Staff

Notify manufacturer about packaging quality control

Packaging Quality Control	2 flagged, 2 actions
Packaging Quality Requirements	2 flagged, 2 actions
Clear and legible shipping mark on the outer carton (and inner carton, if applicable).	Acceptable
The shipping mark has correct purchase order information.	Acceptable
Carton markings are correct and the carton is not damaged.	Defective
To do Priority: High Due: 26 May 2023 13:48 PST Created by: SafetyCulture Staff	
Return product to manufacturer	
Classification (Take & Attach Photos)	Critical
	
Photo 1	
Complete units and correct assortment packing.	Defective
Classification (Take & Attach Photos)	Major
won't accept 1 unit due to critical defect in packaging	
Correct package size.	Acceptable
The package printing, material, contents, size, or color matches the signed sample	Acceptable
The package is sealed completely.	Hold
To do Priority: Medium Due: 26 May 2023 13:49 PST Created by: SafetyCulture Staff	
Notify manufacturer about packaging quality control	
Label & Product Manual	
Correct and complete distributor name, address, or country of origin.	Acceptable
Complete logo, hangtag, or warning label.	Acceptable
The product manual is available and not damaged.	Acceptable
Sign Off	

Additional Observations

We should use more packaging quality control checklists from iAuditor by SafetyCulture to guarantee quality for our end-to-end supply chain!

Quality Control Officer Name & Signature



Bea Geronimo
19 May 2023 13:50 PST

Media summary



Photo 1