



End-of-line Inspection Checklist

9 Oct 2025 / Brant Rosenbaum

Complete

Score	25 / 26 (96.15%)	Flagged items	1	Actions	1
Conducted on	09.10.2025				
Prepared by	Brant Rosenbaum				
Location	537 SE Ash St #108, Portland, OR 97214, USA (45.5215978, -122.6601769)				

Flagged items & Actions

1 flagged, 1 action

Flagged items

1 flagged, 1 action

End-of-line Defect Inspection / General Appearance Inspection

Is the product free from visible surface defects (e.g., scratches, dents, or marks)?

No

Dented and scratched micro USB jack was found on one of the phones. Pls check every model.



Photo 1


To do | Assignee: SafetyCulture Staff | Priority: High | Due: 25.08.2025 09:05 PST | Created by: SafetyCulture Staff

Recall the models that were shipped last week!

Pls check everything again, no mistakes!

Other actions

0 actions

End-of-line Defect Inspection		1 flagged, 1 action, 25 / 26 (96.15%)
Pre-Inspection		5 / 5 (100%)
Are resources allocated appropriately for the inspection process (e.g., personnel, equipment, tools)?		Yes
Have potential risks been mitigated to ensure smooth inspection?		Yes
Is all necessary equipment and machinery needed for inspection in good working condition?		Yes
Are all personnel aware of their roles and responsibilities during the inspection?		Yes
Is the inspection process in compliance with relevant quality management systems?		Yes
General Appearance Inspection		1 flagged, 1 action, 5 / 6 (83.33%)
Is the product free from visible surface defects (e.g., scratches, dents, or marks)?		No
Dented and scratched micro USB jack was found on one of the phones. Pls check every model.		
		
Photo 1		
To do Assignee: SafetyCulture Staff Priority: High Due: 25.08.2025 09:05 PST Created by: SafetyCulture Staff		
Recall the models that were shipped last week! Pls check everything again, no mistakes!		
Is the product's surface consistent with its intended finish?		Yes
Is the product free from visible gaps or misalignments?		Yes
Is the color of the product uniform and consistent throughout?		Yes
Is the product free from any color mismatches between the expected output and the final product?		Yes
Does the product meet the required size and dimensional specifications?		Yes
Is the product free from any visible deformations or size		N/A

discrepancies?

Double check for any dents on all USB jacks

Functional Components Testing	4 / 4 (100%)
Is the product operating as intended?	Yes
Are functional components (e.g., buttons, levers, or controls) properly positioned?	Yes
Do all moving parts (e.g., hinges, wheels) operate smoothly without resistance or friction?	Yes
Are there any visible cracks or fractures on the functional components?	Yes
Label Verification	4 / 4 (100%)
Are labels accurate, containing the correct information (e.g., product name, ingredients, safety warnings)?	Yes
Do the labels meet all safety, regulatory, and legal requirements?	Yes
Is the product label placed in the correct location?	Yes
Are all logos or relevant markings clear and free from defects or misprints?	Yes
Packaging Inspection	5 / 5 (100%)
Is the product packaging undamaged (e.g., boxes, plastic wraps)?	Yes
Is the packaging properly branded with the correct logos, design, and product information?	Yes
Is the packaging free from any moisture, dirt, or foreign objects?	Yes
Is the packaging secure and intact, preventing any possible damage to the product during handling and shipping?	Yes
Does the packaging meet environmental standards?	Yes
Final Quality Assurance	2 / 2 (100%)
Have all identified defects been documented for further review or corrective action?	Yes

Has an action plan been developed for addressing any identified issues (e.g., defects, non-compliance)?

Yes

Any additional notes or observations?

Read all my comments for further instructions.

Inspector's Signature



Brant Rosenbaum
28.07.2025 12:38 PST

Supervisor's Signature (if applicable)

Media summary



Photo 1