



Qualitech Retailers, Inc. / Bea Geronimo / 21 Feb 2020

Packaging Quality Control Checklist

Complete

Failed items	Created actions
2	2
Facility Name Qualitech Retailers, Inc.	
Facility Address 114 Horn Hill Rd, Oakland, ME 04963, USA	
Quality Control Officer Bea Geronimo	
Conducted on 📅 21st Feb, 2020 ⌚ 2:02 PM +08	

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Packaging Quality Control / Packaging Quality Requirements

Carton markings are correct and the carton is not damaged.	Defective
- Actions	
To Do Return product to manufacturer	
Complete units and correct assortment packing.	Defective

Actions

2 Actions

SafetyCulture Staff created a Medium priority action for Shine Colcol


To Do  28th Feb, 2020 2:04 PM +08

Notify manufacturer about packaging quality control

The package is sealed completely.

Packaging Quality Control / Packaging Quality Requirements

SafetyCulture Staff created a High priority action for Alexis Delacruz

To Do  28th Feb, 2020 2:21 PM +08

Return product to manufacturer

Carton markings are correct and the carton is not damaged.



Packaging Quality Control / Packaging Quality Requirements

Packaging Quality Control

2 Failed 2 Actions


Packaging Quality Requirements

2 Failed 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
<p>– Actions</p> <hr/> <p>To Do Return product to manufacturer</p>	
Classification (Take & Attach Photos)	Critical
<p>– Photos</p>  <p>Photo 1</p>	
Complete units and correct assortment packing.	Defective
Classification (Take & Attach Photos)	Major
<p>– Notes</p> <p>won't accept 1 unit due to critical defect in packaging</p>	
Correct package size.	Acceptable
The package printing, material, contents, size, or color matches the signed sample	Acceptable
The package is sealed completely.	Hold
<p>– Photos</p>  <p>Photo 2</p> <p>– Actions</p> <hr/> <p>To Do Notify manufacturer about packaging quality control</p>	

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

<p>Additional Observations</p> <p>We should use more packaging quality control checklists from iAuditor by SafetyCulture to guarantee quality for our end-to-end supply chain!</p>	
<p>Quality Control Officer Name & Signature</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid gray; border-radius: 10px; padding: 5px; margin-right: 20px;">  </div> <div> <p>Bea Geronimo</p> <p>21st Feb, 2020 2:46 PM +08</p> </div> </div>	

Media summary

2 Photos



Photo 1



Photo 2