



Quality Assurance Inspection Form

1 Sep 2020 / SafetyCulture Staff

Complete

Score	50%	Failed items	2	Actions	0
Inspection No.					000001
Inspection date					1st Sep, 2020
Inspector Name(s)					SafetyCulture Staff
Factory Name	NexGate Tech				
Location	Hidden Valley Road - Chambersburg, Pennsylvania				
Client Name	Jazex Computers				
Products	Pre-built PC - NexGate Nano 1				
PO#	8992213				
Ref #	00012321				

Failed Items

2 failed

Inspection / Defect / Defect 3

Status

Major

2 RAM sticks should be installed in slots 2 and 4. Spaced out, not beside each other.

Inspection / Defect / Defect 4

Status

Critical



Photo 3

Inspection

2 failed, 50%

Defect

2 failed, 50%

Defect 1

100%

Defect Description

Screws on 1 intake and 1 exhaust fan were loose.

Status

Minor



Photo 1

Defect 2

100%

Defect Description

Excessive thermal paste applied to the installed CPU.

Status

Minor



Photo 2

Defect 3

1 failed, 0%

Defect Description

RAM sticks installed incorrectly.

Status

Major

2 RAM sticks should be installed in slots 2 and 4. Spaced out, not beside each other.

Defect 4

1 failed, 0%

Defect Description

Cable management is a mess.

Status

Critical



Photo 3

Sign Off

Name and Signature

A handwritten signature in black ink, appearing to read 'L. Tiu', enclosed in a rounded rectangular box.

Lyle Tiu

1st Sep, 2020 1:52 AM +08

Appendix



Photo 1



Photo 2



Photo 3