



# Manufacturing Quality Control Checklist

Complete

Score	77.78%	Flagged items	1	Actions	0
Site conducted					Unanswered
Audit Title					
Client / Site					
Conducted on					04.05.2023 13:02 PST
Prepared by					SafetyCulture Staff
Location	1209 Ayala Ave, Makati, Metro Manila, Philippines (14.560875, 121.0167616)				

**Flagged items**

1 flagged

Audit / Sign Off

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

Unacceptable

**Audit**

1 flagged, 77.78%

## Inspection

**Product ID / SKU / Serial**

**Location on Production Line being inspected**

### Visual

60%

**Do you wish to visually inspect the product?**

Yes

**Is the product free of damage?**

No



Photo 1

**Is the product free of water damage?**

No

**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

**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

**Are the trim and minor colours acceptable?**

Yes

Colours are appropriate and equally applied

Is the detailing appropriately clear?	Yes
Is the print free of smudges and defects?	Yes

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
--	----

## 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	
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
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



Radomila Josefina  
04.05.2023 13:37 PST

## Media summary



Photo 1