



## 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	19.05.2023 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 26.05.2023 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 26.05.2023 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 26.05.2023 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 26.05.2023 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

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### Additional Observations

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

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### Quality Control Officer Name & Signature



Bea Geronimo  
19.05.2023 13:50 PST

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## Media summary



Photo 1