



Quality Control / Defect Report

hashmicro.com

Report Information

Date / Period:

[DD/MM/YYYY or Period]

Plant / Facility:

[Location]

QC Inspector:

[Name]

Production Line:

[Line ID]

Inspection Summary

No.	Product Code	Product Name	Batch / Lot No.	Total Inspected	Passed	Failed / Defective	Defect Rate %

Defect Detail Log

No.	Date / Time	Product Code	Defect Type	Defect Description	Severity (Critical / Major / Minor)	Qty Affected	Root Cause	Disposition (Rework / Scrap / Hold)

Defect Summary by Type (Pareto)

No.	Defect Type	Occurrences	% of Total Defects	Cumulative %

Corrective & Preventive Actions (CAPA)

No.	Defect Reference	Root Cause	Corrective Action	Preventive Action	Responsible	Due Date	Status

QC Manager Sign-Off

Name: [Full Name]

Signature:

Date: [DD/MM/YYYY]