CERAMIC PRODUCTION REVIEW

Buyer Verification Checklist

One ceramic piece / One batch / One production route

Review edition 2 21 November 2026

Item / reference _____ **Review date** _____

For each row, tick Seen or Open. Add a reference or the next action.

Review point	Seen	Open
Site and responsibilities Match each production step to its site and responsible team.	☐	☐
Approved sample Match the sample revision and the agreed criteria for this piece.	☐	☐
Material and process batches Connect body and glaze references to the firing batch.	☐	☐
Inspection and release Check the inspection decision. If applicable, review a deviation, its corrective action, recheck and release.	☐	☐
Packing and shipment Match the accepted batch to its packing or shipment record.	☐	☐
Site and intended-use controls Identify a site-specific safety or environmental record and the relevant product test for the use and market.	☐	☐

Evidence reference or missing record

Responsible role _____ **Review by** _____

If a kiln trial is proposed

Use one SKU and site, comparable loads and the same quality criteria. Separate kWh and Nm³, include re-firing, and divide by final accepted pieces or kg.