

## Conformance Report

|    | Review Points                           | Inspection Depth | Severity |    |    |      | Comments             |
|----|---|------------------|----------|----|----|------|----------------------|
| Z  | Component Criteria                      |                  | CR       | MA | MI | Hold |                      |
| 1  | Incorrect orientation in box            | Level III        |          | V  |    |      |                      |
| 2  | Package is not sealed completely        | Level I          | V        |    |    |      | Needs review         |
| 3  | Connector not working                   | Level III        |          |    | V  | V    | Needs review         |
| 4  | Sharp edges on plastic components       | Level I          |          |    |    |      |                      |
| 5  | Incorrect barcode or label              |                  | V        |    |    |      |                      |
| 6  | Visual defect on housing                | Level I          |          |    |    |      |                      |
| 7  | Shipping mark is illegible or missing   | Level I          |          |    | V  |      | Needs review         |
| 8  | Not assembled as per drawing            | Level I          |          |    |    |      | Minor issue observed |
| 9  | Carton is damaged or markings incorrect | Level I          |          |    | V  | V    | Needs review         |
| 10 | Exposed nail with sharp point           |                  |          |    |    |      | Minor issue observed |

Reference Standards:

| Standard | Edition |
|----------|---------|
| ISO 9001 | 2020    |
| UL 61010 | 4th Ed. |