

Inspection Record

	Inspection Checklist Points	Check Intensity	Severity				Remarks
			C	M	m	H	
B	Design Specs						
1	Connector not working	Level I		V	V		Critical impact
2	Not assembled as per drawing	Level I					Critical impact
3	Loose parts inside packaging			V		V	
4	Package is not sealed completely		V			V	Critical impact
5	Sharp edges on plastic components	Level I					Minor issue observed
6	Dust/debris inside packaging	Level I			V		
7	Incorrect orientation in box				V	V	Minor issue observed
8	Paint smearing or scratches						Minor issue observed
9	Missing safety labels	Level III					Critical impact

Reference Standards:

Standard	Edition
ISO 9001	2011
UL 61010	4th Ed.