

## Audit Trail

	Review Points	Check Intensity	Defect Class				Remarks
B	Product Requirements		Critical	Major	Minor	OnHold	
1	Instruction manual is missing or damaged	Level III				V	Needs review
2	Shipping mark is illegible or missing	Level II					
3	Hinges loose	Level III					Critical impact
4	Package is not sealed completely						
5	Not assembled as per drawing						Minor issue observed
6	Exposed nail with sharp point						Critical impact
7	Product doesn't power on	Level II					Critical impact
8	Paint smearing or scratches						Minor issue observed
9	Visual defect on housing				V	V	Minor issue observed
10	Dead or live insect in packaging						Needs review

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	4th Ed.