

Quality Verification

	Audit Criteria	Sampling Level	Defect Class				Observations
Z	Component Criteria		CR	MA	MI	Hold	
1	Missing safety labels	Level I		V			Minor issue observed
2	Screws loose or missing						Critical impact
3	Rubber Switch not working	Level II					Critical impact
4	Exposed nail with sharp point	Level III		V		V	Needs review
5	Incorrect orientation in box	Level I	V		V		
6	Missing logo or warning label	Level II					Minor issue observed
7	Incorrect quantity or assortment						Critical impact
8	Wood splinter or sharp point on product	Level II		V			Critical impact
9	Sharp edges on plastic components	Level I					Critical impact
10	Color mismatch	Level I	V			V	Needs review
11	Loose parts inside packaging	Level I				V	Critical impact
12	Rubber texture or glossiness mismatch	Level I	V			V	

Reference Standards:

Standard	Edition
ISO 9001	2011
IEC 61010	4th Ed.