

## Verification Log

	Review Points	Check Intensity	Severity				Comments
			CR	MA	MI	Hold	
Y	Design Specs						
1	Hinges loose						Minor issue observed
2	Functionality test failed						Minor issue observed
3	Wood splinter or sharp point on product						Needs review
4	Wrong product size	Level III				V	Minor issue observed
5	Dead or live insect in packaging	Level III		V	V		
6	Not assembled as per drawing	Level III	V	V			
7	Shipping mark is illegible or missing	Level II				V	
8	Incorrect quantity or assortment	Level II		V		V	
9	Screws loose or missing	Level III	V			V	Minor issue observed
10	Incorrect orientation in box	Level II					
11	Carton is damaged or markings incorrect	Level II					

Reference Standards:

Standard	Edition
ISO 9001	2020
UL 61010	3rd Ed.