

## Conformance Log

	Review Points	Sampling Level	Defect Class				Notes
Y			Critical	Major	Minor	OnHold	
1	Missing safety labels	Level I			V	V	Critical impact
2	Screws loose or missing	Level III					Critical impact
3	Dust/debris inside packaging	Level II			V		Critical impact
4	Missing logo or warning label			V	V		Critical impact
5	Shipping mark is illegible or missing	Level III				V	Minor issue observed
6	Dead or live insect in packaging		V			V	
7	Missing distributor information	Level II	V	V			
8	Hinges loose	Level II					Minor issue observed
9	Sharp edges on plastic components	Level II					Critical impact
10	Wrong product size	Level III					Needs review
11	Wood splinter or sharp point on product	Level III		V	V		
12	Incorrect orientation in box	Level I		V			Needs review
13	Functionality test failed	Level I		V		V	Minor issue observed
14	Loose parts inside packaging	Level II		V	V		
15	Packaging does not match signed sample	Level II	V				Minor issue observed

Reference Standards:

Standard	Edition
ISO 9001	2011
IEC 61010	4th Ed.