

## Inspection Sheet

	Audit Criteria	Check Intensity	Severity				Notes
3	Product Requirements		CR	MA	MI	Hold	
1	Not assembled as per drawing	Level II		V		V	Needs review
2	Incorrect barcode or label	Level II					Needs review
3	Missing distributor information	Level II					Critical impact
4	Package is not sealed completely	Level II				V	Critical impact
5	Color mismatch	Level I		V		V	Minor issue observed
6	Screws loose or missing	Level I				V	Needs review
7	Rubber Switch not working	Level III					Needs review
8	Missing logo or warning label	Level III					Needs review
9	Wrong product size	Level I			V		Needs review
10	Sharp edges on plastic components						
11	Missing safety labels	Level III	V	V			Needs review
12	Incorrect orientation in box	Level I	V	V			
13	Packaging does not match signed sample			V			Critical impact
14	Wood splinter or sharp point on product			V		V	Minor issue observed
15	Rubber texture or glossiness mismatch	Level III	V			V	Critical impact

Reference Standards:

Standard	Edition
ISO 9001	2020
IEC 61010	3rd Ed.