

## Verification Log

|   | Inspection Checklist Points           | Sampling Level | Category |    |    |      | Remarks              |
|---|---------------------------------------|----------------|----------|----|----|------|----------------------|
| Y |                                       |                | CR       | MA | MI | Hold |                      |
| 1 | Connector not working                 |                |          |    |    | V    | Critical impact      |
| 2 | Hinges loose                          | Level II       | V        |    |    |      | Needs review         |
| 3 | Product doesn't power on              |                |          |    |    |      |                      |
| 4 | Rubber texture or glossiness mismatch | Level II       |          |    | V  |      |                      |
| 5 | Loose parts inside packaging          |                |          |    |    |      |                      |
| 6 | Missing logo or warning label         |                |          | V  |    |      | Minor issue observed |
| 7 | Exposed nail with sharp point         |                |          |    |    | V    | Critical impact      |
| 8 | Screws loose or missing               | Level I        |          |    |    |      | Critical impact      |
| 9 | Incorrect barcode or label            | Level III      |          | V  |    | V    | Minor issue observed |

Reference Standards:

| Standard  | Edition |
|-----------|---------|
| ISO 9001  | 2011    |
| IEC 61010 | 3rd Ed. |