

## Inspection Summary

	Audit Criteria	Inspection Depth	Severity				Notes
X	Product Requirements		CR	MA	MI	Hold	
1	Hinges loose	Level II		V		V	Needs review
2	Color mismatch				V		Critical impact
3	Product doesn't power on	Level II	V			V	
4	Battery not included	Level I					Minor issue observed
5	Wood splinter or sharp point on product			V			Critical impact
6	Exposed nail with sharp point	Level I		V			Minor issue observed
7	Shipping mark is illegible or missing	Level I					Minor issue observed
8	Carton is damaged or markings incorrect	Level III		V	V		Minor issue observed

Reference Standards:

Standard	Edition
ISO 9001	2011
UL 61010	3rd Ed.