

Compliance Log

	Quality Check Items	Inspection Depth	Defect Class				Comments
X			C	M	m	H	
1	Packaging does not match signed sample	Level II					Minor issue observed
2	Instruction manual is missing or damaged						Critical impact
3	Incorrect barcode or label		V	V			
4	Wrong product size			V	V		
5	Functionality test failed		V			V	Minor issue observed
6	Visual defect on housing	Level II		V			
7	Incorrect orientation in box	Level III		V		V	Critical impact
8	Dust/debris inside packaging		V			V	Minor issue observed
9	Missing safety labels	Level II	V		V		
10	Package is not sealed completely	Level II	V				Critical impact
11	Sharp edges on plastic components	Level I		V		V	Minor issue observed
12	Exposed nail with sharp point	Level II	V	V			Needs review
13	Dead or live insect in packaging	Level II					

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	3rd Ed.