

Inspection Record

	Audit Criteria	Sample Tier	Severity				Observations
3	Component Criteria		Critical	Major	Minor	OnHold	
1	Product doesn't power on	Level II				V	Minor issue observed
2	Dust/debris inside packaging	Level I			V		Critical impact
3	Rubber texture or glossiness mismatch		V	V			
4	Missing distributor information		V				Minor issue observed
5	Sharp edges on plastic components	Level II	V		V		
6	Exposed nail with sharp point	Level I	V	V			
7	Packaging does not match signed sample	Level II		V		V	Needs review
8	Rubber Switch not working	Level II	V				Critical impact
9	Dead or live insect in packaging	Level III					Minor issue observed
10	Instruction manual is missing or damaged	Level I	V			V	Critical impact
11	Missing logo or warning label	Level II					Needs review
12	Package is not sealed completely						

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	4th Ed.