

Audit Trail

	Review Points	Inspection Depth	Severity				Remarks
			CR	MA	MI	Hold	
A	Item Specs						
1	Instruction manual is missing or damaged	Level III	V			V	Minor issue observed
2	Missing distributor information	Level I		V	V		Needs review
3	Shipping mark is illegible or missing	Level III					Critical impact
4	Dead or live insect in packaging	Level III				V	Minor issue observed
5	Missing safety labels	Level I					Needs review
6	Product doesn't power on	Level II	V		V		Critical impact
7	Visual defect on housing	Level III		V	V		Critical impact
8	Package is not sealed completely	Level II		V		V	Minor issue observed
9	Rubber texture or glossiness mismatch	Level III	V			V	Needs review
10	Wrong product size			V	V		Critical impact
11	Exposed nail with sharp point		V			V	Critical impact
12	Rubber Switch not working	Level III		V	V		
13	Loose parts inside packaging						Critical impact
14	Incorrect orientation in box	Level III					Minor issue observed
15	Carton is damaged or markings incorrect	Level II					Minor issue observed
16	Incorrect quantity or assortment			V		V	Critical impact

Reference Standards:

Standard	Edition
ISO 9001	2020
UL 61010	4th Ed.