

Inspection Summary

	Audit Criteria	Sample Tier	Severity				Observations
C	Product Requirements		Critical	Major	Minor	OnHold	
1	Packaging does not match signed sample	Level I		V		V	Critical impact
2	Color mismatch	Level II			V		
3	Functionality test failed	Level I					
4	Rubber Switch not working	Level II				V	Needs review
5	Missing logo or warning label	Level I					Needs review
6	Package is not sealed completely	Level III	V				Minor issue observed
7	Sharp edges on plastic components						Minor issue observed
8	Paint smearing or scratches				V		Critical impact
9	Wrong product size					V	Critical impact
10	Not assembled as per drawing	Level II	V				Minor issue observed
11	Missing safety labels						Minor issue observed
12	Shipping mark is illegible or missing			V			Needs review
13	Dead or live insect in packaging	Level I			V		Critical impact
14	Incorrect orientation in box		V		V		Critical impact
15	Screws loose or missing	Level II					Minor issue observed

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	3rd Ed.