

## Inspection Record

	Audit Criteria	Check Intensity	Severity				Notes
A			C	M	m	H	
1	Connector not working	Level II		V		V	Needs review
2	Packaging does not match signed sample	Level II	V		V		Minor issue observed
3	Incorrect barcode or label	Level II		V			
4	Rubber Switch not working	Level III			V		
5	Instruction manual is missing or damaged	Level I					Minor issue observed
6	Dead or live insect in packaging	Level II					Minor issue observed
7	Incorrect quantity or assortment	Level II					Critical impact
8	Color mismatch	Level III		V			Critical impact
9	Exposed nail with sharp point			V	V		Minor issue observed
10	Dust/debris inside packaging	Level I					Needs review
11	Visual defect on housing	Level III					Critical impact
12	Rubber texture or glossiness mismatch	Level II					
13	Loose parts inside packaging	Level II					Needs review
14	Shipping mark is illegible or missing	Level II			V	V	Needs review
15	Carton is damaged or markings incorrect	Level I			V		Minor issue observed

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	3rd Ed.