

## Inspection Summary

	Review Points	Sampling Level	Category				Notes
			Critical	Major	Minor	OnHold	
X	Item Specs						
1	Rubber texture or glossiness mismatch					V	Needs review
2	Instruction manual is missing or damaged						
3	Wood splinter or sharp point on product	Level II					Minor issue observed
4	Packaging does not match signed sample	Level I	V		V		
5	Battery not included	Level II	V		V		Critical impact
6	Paint smearing or scratches	Level II	V	V			Needs review
7	Hinges loose						Minor issue observed
8	Incorrect quantity or assortment		V		V		
9	Carton is damaged or markings incorrect	Level I					Critical impact
10	Dead or live insect in packaging						Needs review
11	Incorrect barcode or label	Level II		V			Critical impact
12	Shipping mark is illegible or missing	Level II					
13	Color mismatch	Level III			V	V	Critical impact
14	Exposed nail with sharp point						Needs review

Reference Standards:

Standard	Edition
ISO 9001	2020
UL 61010	3rd Ed.