

## Inspection Sheet

|    | Inspection Checklist Points              | Check Intensity | Classification |       |       |        | Comments             |
|----|--|-----------------|----------------|-------|-------|--------|----------------------|
| B  | Item Specs                               |                 | Critical       | Major | Minor | OnHold |                      |
| 1  | Shipping mark is illegible or missing    | Level I         |                |       |       |        | Needs review         |
| 2  | Missing distributor information          | Level II        |                | V     |       |        | Minor issue observed |
| 3  | Wood splinter or sharp point on product  |                 | V              | V     |       |        |                      |
| 4  | Loose parts inside packaging             | Level II        |                |       |       |        | Critical impact      |
| 5  | Rubber texture or glossiness mismatch    |                 |                |       |       | V      | Minor issue observed |
| 6  | Carton is damaged or markings incorrect  |                 |                |       |       |        | Critical impact      |
| 7  | Missing safety labels                    | Level I         |                |       |       |        | Minor issue observed |
| 8  | Hinges loose                             | Level I         |                |       |       |        | Needs review         |
| 9  | Instruction manual is missing or damaged | Level III       |                |       | V     |        |                      |
| 10 | Not assembled as per drawing             |                 |                |       |       |        | Minor issue observed |
| 11 | Visual defect on housing                 | Level III       | V              |       |       |        | Needs review         |
| 12 | Missing logo or warning label            | Level II        | V              | V     |       |        | Critical impact      |
| 13 | Incorrect orientation in box             | Level II        |                |       |       |        | Needs review         |
| 14 | Sharp edges on plastic components        | Level III       | V              |       | V     |        |                      |
| 15 | Incorrect quantity or assortment         | Level III       | V              | V     |       |        | Critical impact      |
| 16 | Color mismatch                           | Level III       |                |       | V     | V      | Minor issue observed |

Reference Standards:

| Standard     | Edition |
|--------------|---------|
| CE Directive | 2015    |
| UL 61010     | 4th Ed. |