## **Inspection Checklist**

|   | Inspection Checklist Points            | Inspection<br>Depth | Classification |   |   |   | Notes                |
|---|--|---------------------|----------------|---|---|---|----------------------|
| С | Component Criteria                     |                     | С              | M | m | Н |                      |
| 1 | Dust/debris inside packaging           |                     | V              |   | V |   | Needs review         |
| 2 | Visual defect on housing               |                     |                | V |   |   | Critical impact      |
| 3 | Missing distributor information        |                     |                |   |   |   | Critical impact      |
| 4 | Incorrect orientation in box           | Level II            |                | V |   | V | Needs review         |
| 5 | Wrong product size                     | Level II            |                |   |   |   | Critical impact      |
| 6 | Sharp edges on plastic components      | Level II            |                |   | V |   | Minor issue observed |
| 7 | Dead or live insect in packaging       |                     | V              |   |   |   |                      |
| 8 | Incorrect barcode or label             |                     |                |   |   |   |                      |
| 9 | Packaging does not match signed sample | Level II            |                | V |   |   | Critical impact      |

Reference Standards:

| Standard | Edition |
|----------|---------|
| ISO 9001 | 2011    |
| UL 61010 | 4th Ed. |