

## Compliance Log

	Review Points	Inspection Depth	Severity				Remarks
A	Component Criteria		Critical	Major	Minor	OnHold	
1	Color mismatch	Level III			V	V	Needs review
2	Missing logo or warning label	Level III		V			Minor issue observed
3	Product doesn't power on		V			V	Needs review
4	Connector not working	Level III					
5	Missing distributor information	Level II					Needs review
6	Exposed nail with sharp point	Level III	V			V	Critical impact
7	Incorrect quantity or assortment						Critical impact
8	Instruction manual is missing or damaged			V		V	Critical impact
9	Package is not sealed completely	Level III			V	V	Critical impact
10	Sharp edges on plastic components	Level III		V			Needs review
11	Paint smearing or scratches						Minor issue observed
12	Packaging does not match signed sample	Level II				V	
13	Not assembled as per drawing	Level I					Minor issue observed
14	Dead or live insect in packaging	Level III				V	Minor issue observed
15	Shipping mark is illegible or missing				V	V	Needs review

Reference Standards:

Standard	Edition
RoHS	2015
IEC 61010	4th Ed.