## **Quality Inspection List**

|    | Inspection Checklist Points             | Sample<br>Tier | Severity |       |       | Comments |                      |
|----|---|----------------|----------|-------|-------|----------|----------------------|
| Х  | Item Specs                              |                | Critical | Major | Minor | OnHold   |                      |
| 1  | Connector not working                   |                |          | _     |       | V        |                      |
| 2  | Screws loose or missing                 |                |          |       |       |          | Critical impact      |
| 3  | Carton is damaged or markings incorrect | Level III      | ٧        |       |       |          | Needs review         |
| 4  | Wrong product size                      |                |          |       | V     |          | Critical impact      |
| 5  | Incorrect orientation in box            |                |          |       |       |          | Critical impact      |
| 6  | Missing logo or warning label           | Level I        |          | V     | V     |          | Minor issue observed |
| 7  | Hinges loose                            | Level I        |          |       | V     | V        | Needs review         |
| 8  | Rubber Switch not working               | Level III      |          |       | V     | V        | Minor issue observed |
| 9  | Shipping mark is illegible or missing   | Level I        |          | V     |       |          |                      |
| 10 | Wood splinter or sharp point on product | Level II       |          | V     | V     |          | Critical impact      |
| 11 | Exposed nail with sharp point           | Level III      |          |       |       | V        | Needs review         |
| 12 | Missing distributor information         | Level II       | V        |       |       |          |                      |
| 13 | Loose parts inside packaging            | Level II       |          |       |       |          | Critical impact      |

Reference Standards:

| Standard | Edition |
|----------|---------|
| RoHS     | 2015    |
| UL 61010 | 4th Ed. |