

Inspection Sheet

	Review Points	Sampling Level	Severity				Comments
			Critical	Major	Minor	OnHold	
1	Design Specs						
1	Wood splinter or sharp point on product		V			V	Minor issue observed
2	Exposed nail with sharp point	Level II	V				Needs review
3	Missing safety labels	Level III		V			
4	Shipping mark is illegible or missing	Level III					Minor issue observed
5	Screws loose or missing						Critical impact
6	Color mismatch	Level II			V	V	Minor issue observed
7	Incorrect orientation in box	Level III		V		V	Needs review
8	Wrong product size	Level III		V		V	
9	Connector not working	Level I		V			Needs review
10	Package is not sealed completely	Level III					Needs review
11	Carton is damaged or markings incorrect						Minor issue observed
12	Product doesn't power on	Level III				V	Critical impact
13	Functionality test failed						Needs review
14	Dust/debris inside packaging	Level I	V			V	Critical impact
15	Missing logo or warning label	Level I					
16	Rubber texture or glossiness mismatch	Level III		V		V	Needs review
17	Instruction manual is missing or damaged	Level II				V	Critical impact

Reference Standards:

Standard	Edition
ISO 9001	2020
UL 61010	3rd Ed.