

Compliance Log

	Inspection Checklist Points	Inspection Depth	Classification				Notes
B	Product Requirements		Critical	Major	Minor	OnHold	
1	Incorrect quantity or assortment	Level II		V	V		
2	Visual defect on housing				V		Critical impact
3	Dead or live insect in packaging	Level II					Needs review
4	Battery not included	Level II		V		V	Minor issue observed
5	Incorrect orientation in box			V		V	Minor issue observed
6	Missing distributor information	Level I				V	Needs review
7	Shipping mark is illegible or missing						Critical impact
8	Dust/debris inside packaging	Level I	V			V	
9	Rubber texture or glossiness mismatch	Level III					Minor issue observed
10	Hinges loose	Level II		V		V	Critical impact
11	Wrong product size	Level III				V	

Reference Standards:

Standard	Edition
ISO 9001	2020
UL 61010	3rd Ed.