

Compliance Log

	Review Points	Check Intensity	Classification				Remarks
C			C	M	m	H	
1	Product Requirements	Level III		V			Needs review
2	Packaging does not match signed sample	Level II	V				
3	Battery not included	Level III					
4	Product doesn't power on	Level III					Minor issue observed
5	Incorrect orientation in box	Level II					Critical impact
6	Rubber texture or glossiness mismatch	Level II					Critical impact
7	Missing logo or warning label	Level III					
8	Missing distributor information	Level II	V	V			Minor issue observed
9	Loose parts inside packaging	Level I					Minor issue observed
10	Package is not sealed completely				V	V	Critical impact
11	Rubber Switch not working	Level III		V			Needs review
12	Connector not working	Level III	V	V			Minor issue observed
13	Not assembled as per drawing	Level II					
14	Incorrect quantity or assortment	Level II		V	V		Minor issue observed
15	Functionality test failed	Level II			V	V	Minor issue observed
16	Visual defect on housing					V	Critical impact
	Paint smearing or scratches						

Reference Standards:

Standard	Edition
ISO 9001	2020
IEC 61010	4th Ed.