

Audit Trail

	Inspection Checklist Points	Sample Tier	Classification				Notes
3	Item Specs		CR	MA	MI	Hold	
1	Product doesn't power on	Level I	V		V		Minor issue observed
2	Missing safety labels			V			Minor issue observed
3	Incorrect orientation in box	Level III		V		V	Needs review
4	Packaging does not match signed sample					V	
5	Paint smearing or scratches	Level II					Minor issue observed
6	Dust/debris inside packaging			V		V	Critical impact
7	Connector not working						Minor issue observed
8	Wrong product size	Level II			V		
9	Rubber Switch not working			V		V	Critical impact
10	Missing distributor information						Critical impact
11	Missing logo or warning label	Level III		V		V	Needs review
12	Incorrect barcode or label		V				Critical impact
13	Hinges loose						
14	Battery not included	Level I					Minor issue observed

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	4th Ed.