

## Inspection Record

|    | Review Points                            | Check Intensity | Defect Class |       |       |        | Comments             |
|----|--|-----------------|--------------|-------|-------|--------|----------------------|
|    |  |                 | Critical     | Major | Minor | OnHold |                      |
| Y  | Design Specs                             |                 |              |       |       |        |                      |
| 1  | Wood splinter or sharp point on product  | Level I         |              | V     |       | V      | Critical impact      |
| 2  | Instruction manual is missing or damaged | Level II        |              |       |       |        | Critical impact      |
| 3  | Missing logo or warning label            | Level III       | V            |       |       |        | Minor issue observed |
| 4  | Visual defect on housing                 | Level III       |              |       |       |        | Minor issue observed |
| 5  | Incorrect orientation in box             | Level III       |              |       |       |        | Minor issue observed |
| 6  | Dead or live insect in packaging         | Level III       |              |       |       |        |                      |
| 7  | Not assembled as per drawing             | Level II        | V            |       |       | V      | Needs review         |
| 8  | Packaging does not match signed sample   | Level III       | V            |       |       |        | Critical impact      |
| 9  | Missing distributor information          | Level III       |              |       |       |        | Critical impact      |
| 10 | Package is not sealed completely         |                 | V            |       | V     |        |                      |
| 11 | Dust/debris inside packaging             | Level III       |              | V     |       | V      |                      |
| 12 | Wrong product size                       |                 | V            |       |       |        | Needs review         |
| 13 | Incorrect barcode or label               | Level II        | V            |       |       |        | Needs review         |

Reference Standards:

|              |         |
|--------------|---------|
| Standard     | Edition |
| CE Directive | 2020    |
| UL 61010     | 3rd Ed. |