

## Audit Trail

	Audit Criteria	Check Intensity	Severity				Comments
			C	M	m	H	
X	Item Specs						
1	Incorrect orientation in box	Level II			V		
2	Missing distributor information						Critical impact
3	Screws loose or missing	Level I	V				Critical impact
4	Rubber texture or glossiness mismatch	Level II				V	Critical impact
5	Missing logo or warning label	Level III					Needs review
6	Exposed nail with sharp point	Level II	V			V	
7	Hinges loose	Level I					Minor issue observed
8	Not assembled as per drawing	Level I				V	Critical impact
9	Functionality test failed	Level I		V			Critical impact
10	Instruction manual is missing or damaged	Level III	V	V			Needs review
11	Dead or live insect in packaging	Level I	V				Needs review
12	Color mismatch	Level III				V	
13	Packaging does not match signed sample		V	V			Minor issue observed
14	Incorrect barcode or label				V		Needs review
15	Missing safety labels	Level II	V			V	
16	Loose parts inside packaging	Level II					
17	Connector not working	Level III			V	V	Needs review
18	Incorrect quantity or assortment	Level II		V			

Reference Standards:

Standard	Edition
CE Directive	2020
IEC 61010	4th Ed.