

Inspection Summary

	Audit Criteria	Sample Tier	Defect Class				Remarks
3	Product Requirements		Critical	Major	Minor	OnHold	
1	Packaging does not match signed sample	Level II					Needs review
2	Dead or live insect in packaging	Level I					Needs review
3	Functionality test failed	Level II				V	Critical impact
4	Incorrect barcode or label	Level I					Minor issue observed
5	Missing logo or warning label		V				Needs review
6	Hinges loose	Level II					Critical impact
7	Not assembled as per drawing	Level II	V		V		Needs review
8	Visual defect on housing	Level I					
9	Product doesn't power on	Level II	V				
10	Dust/debris inside packaging	Level III					Minor issue observed
11	Color mismatch	Level I					Needs review
12	Sharp edges on plastic components	Level I					Needs review
13	Carton is damaged or markings incorrect				V		Minor issue observed
14	Connector not working	Level II	V			V	Minor issue observed
15	Missing safety labels	Level I					
16	Missing distributor information	Level II	V		V		Minor issue observed
17	Paint smearing or scratches						Critical impact
18	Screws loose or missing	Level I	V				Needs review

Reference Standards:

Standard	Edition
CE Directive	2020
UL 61010	4th Ed.