

## Compliance Log

	Audit Criteria	Sample Tier	Defect Class				Comments
X			Critical	Major	Minor	OnHold	
1	Dead or live insect in packaging	Level III	V				Critical impact
2	Rubber Switch not working	Level II		V			Critical impact
3	Functionality test failed			V			Minor issue observed
4	Not assembled as per drawing						Minor issue observed
5	Hinges loose	Level III			V		Critical impact
6	Missing logo or warning label						
7	Incorrect quantity or assortment		V				Critical impact

Reference Standards:

Standard	Edition
RoHS	2020
UL 61010	4th Ed.