

Verification Log

	Review Points	Sampling Level	Defect Class				Observations
C	Product Requirements		CR	MA	MI	Hold	
1	Dead or live insect in packaging	Level II					Minor issue observed
2	Hinges loose	Level III	V			V	Minor issue observed
3	Missing logo or warning label	Level I	V				Minor issue observed
4	Connector not working	Level II	V	V			Needs review
5	Screws loose or missing				V		Needs review

Reference Standards:

Standard	Edition
ISO 9001	2015
UL 61010	3rd Ed.