

## Inspection Register

	Audit Criteria	Check Intensity	Classification				Observations
1	Item Specs		C	M	m	H	
1	Visual defect on housing						Needs review
2	Packaging does not match signed sample	Level I		V		V	Needs review
3	Exposed nail with sharp point	Level III					Needs review
4	Color mismatch						Critical impact
5	Package is not sealed completely	Level II					Critical impact
6	Connector not working	Level III		V		V	Minor issue observed
7	Missing safety labels	Level II					Needs review
8	Missing logo or warning label	Level III		V		V	
9	Missing distributor information	Level II	V		V		Needs review
10	Wood splinter or sharp point on product	Level I					
11	Hinges loose	Level II					
12	Paint smearing or scratches	Level II		V	V		Critical impact
13	Instruction manual is missing or damaged	Level II			V		Critical impact
14	Loose parts inside packaging		V				Critical impact
15	Not assembled as per drawing	Level III	V			V	
16	Carton is damaged or markings incorrect						Critical impact

Reference Standards:

Standard	Edition
ISO 9001	2011
IEC 61010	3rd Ed.