

Compliance Log

	Inspection Checklist Points	Sampling Level	Category				Observations
B	Component Criteria		CR	MA	MI	Hold	
1	Packaging does not match signed sample	Level II	V		V		Minor issue observed
2	Rubber Switch not working	Level III					Needs review
3	Carton is damaged or markings incorrect				V	V	Needs review
4	Visual defect on housing	Level II		V			Needs review
5	Rubber texture or glossiness mismatch	Level I		V			
6	Package is not sealed completely	Level I					Critical impact
7	Wrong product size	Level II					Minor issue observed
8	Missing distributor information	Level III					
9	Hinges loose	Level I	V				
10	Missing safety labels	Level I			V	V	Critical impact
11	Sharp edges on plastic components	Level III	V		V		Needs review
12	Not assembled as per drawing	Level II	V				
13	Dead or live insect in packaging	Level I					Needs review
14	Incorrect quantity or assortment	Level II	V			V	Critical impact

Reference Standards:

Standard	Edition
RoHS	2011
UL 61010	4th Ed.