

## Inspection Sheet

	Review Points	Sample Tier	Defect Class				Remarks
Z	Item Specs		Critical	Major	Minor	OnHold	
1	Incorrect orientation in box	Level I			V		
2	Loose parts inside packaging		V				Minor issue observed
3	Incorrect quantity or assortment	Level III					Critical impact
4	Paint smearing or scratches					V	
5	Connector not working	Level I	V				Needs review
6	Visual defect on housing	Level I					
7	Exposed nail with sharp point						
8	Screws loose or missing	Level II					
9	Missing logo or warning label	Level I				V	Needs review
10	Product doesn't power on	Level I		V		V	
11	Missing distributor information	Level II	V		V		Needs review
12	Not assembled as per drawing						Minor issue observed
13	Packaging does not match signed sample						Minor issue observed
14	Dust/debris inside packaging	Level I		V			Critical impact

Reference Standards:

Standard	Edition
RoHS	2011
UL 61010	3rd Ed.