

## QC Checklist

|   | Inspection Checklist Points             | Check Intensity | Severity |       |       |        | Notes                |
|---|---|-----------------|----------|-------|-------|--------|----------------------|
| B | Product Requirements                    |                 | Critical | Major | Minor | OnHold |                      |
| 1 | Exposed nail with sharp point           | Level I         |          |       |       |        | Critical impact      |
| 2 | Incorrect quantity or assortment        | Level III       |          |       |       |        | Minor issue observed |
| 3 | Rubber texture or glossiness mismatch   | Level III       | V        |       |       |        | Needs review         |
| 4 | Incorrect barcode or label              | Level III       |          |       |       |        |                      |
| 5 | Package is not sealed completely        | Level II        |          |       | V     | V      |                      |
| 6 | Screws loose or missing                 | Level III       |          |       | V     |        | Needs review         |
| 7 | Carton is damaged or markings incorrect | Level III       |          |       |       |        | Minor issue observed |

Reference Standards:

| Standard  | Edition |
|-----------|---------|
| RoHS      | 2011    |
| IEC 61010 | 4th Ed. |