

Quality Inspection List

	Audit Criteria	Inspection Depth	Defect Class				Notes
			C	M	m	H	
X	Item Specs						
1	Hinges loose	Level II	V	V			Critical impact
2	Rubber Switch not working		V				Critical impact
3	Missing logo or warning label						Critical impact
4	Package is not sealed completely	Level I	V			V	
5	Color mismatch	Level I		V			
6	Wrong product size	Level I					Critical impact
7	Screws loose or missing	Level II			V	V	Needs review
8	Incorrect quantity or assortment	Level I		V	V		Needs review
9	Exposed nail with sharp point	Level II		V			Needs review
10	Missing distributor information	Level III		V		V	Needs review
11	Instruction manual is missing or damaged						Minor issue observed
12	Carton is damaged or markings incorrect						
13	Battery not included	Level III					Minor issue observed
14	Incorrect barcode or label	Level I	V		V		Needs review
15	Packaging does not match signed sample	Level III		V	V		Minor issue observed
16	Shipping mark is illegible or missing	Level I					
17	Paint smearing or scratches	Level I					Needs review
18	Dead or live insect in packaging						Needs review

Reference Standards:

Standard	Edition
CE Directive	2011
IEC 61010	4th Ed.