

Quality Review

	Quality Check Items	Sample Tier	Defect Class				Comments
Z	Design Specs		Critical	Major	Minor	OnHold	
1	Sharp edges on plastic components		V			V	
2	Missing distributor information	Level I					Critical impact
3	Visual defect on housing	Level III	V				
4	Missing safety labels	Level I					Needs review
5	Missing logo or warning label	Level I		V			Minor issue observed
6	Package is not sealed completely						Critical impact
7	Incorrect quantity or assortment	Level I			V	V	
8	Instruction manual is missing or damaged	Level III			V		
9	Shipping mark is illegible or missing	Level III			V		
10	Incorrect barcode or label	Level II		V			
11	Carton is damaged or markings incorrect	Level II			V		Critical impact
12	Wood splinter or sharp point on product	Level II				V	Needs review
13	Screws loose or missing	Level II	V			V	Critical impact
14	Packaging does not match signed sample	Level I		V			Needs review
15	Paint smearing or scratches	Level III					

Reference Standards:

Standard	Edition
ISO 9001	2015
UL 61010	4th Ed.