

QC Checklist

	Inspection Checklist Points	Sample Tier	Category				Comments
Y	Item Specs		CR	MA	MI	Hold	
1	Hinges loose	Level I	V	V			
2	Rubber Switch not working	Level II		V		V	Minor issue observed
3	Wood splinter or sharp point on product				V		
4	Missing logo or warning label	Level I					Needs review
5	Incorrect quantity or assortment	Level II					Needs review
6	Connector not working	Level III			V		Needs review
7	Shipping mark is illegible or missing	Level I					Needs review
8	Incorrect orientation in box						
9	Carton is damaged or markings incorrect	Level III		V			Needs review
10	Wrong product size				V		Minor issue observed

Reference Standards:

Standard	Edition
RoHS	2020
IEC 61010	3rd Ed.