

Conformance Log

	Review Points	Sample Tier	Severity				Remarks
A	Item Specs		CR	MA	MI	Hold	
1	Wrong product size		V			V	
2	Incorrect quantity or assortment	Level I				V	Minor issue observed
3	Missing distributor information	Level II		V		V	Critical impact
4	Shipping mark is illegible or missing	Level I					Needs review
5	Connector not working		V			V	Minor issue observed
6	Rubber Switch not working	Level II			V	V	Minor issue observed
7	Visual defect on housing	Level II	V			V	Needs review
8	Not assembled as per drawing	Level III		V			Needs review

Reference Standards:

Standard	Edition
CE Directive	2011
UL 61010	3rd Ed.