

Audit Trail

	Review Points	Sampling Level	Classification				Notes
B	Product Requirements		Critical	Major	Minor	OnHold	
1	Color mismatch	Level III			V		Minor issue observed
2	Loose parts inside packaging	Level III					Critical impact
3	Missing distributor information				V		Critical impact
4	Missing safety labels		V			V	Critical impact
5	Missing logo or warning label	Level I			V		Critical impact
6	Sharp edges on plastic components	Level III		V		V	Minor issue observed
7	Dead or live insect in packaging	Level I					Minor issue observed
8	Exposed nail with sharp point	Level III					Critical impact
9	Wood splinter or sharp point on product	Level III					Minor issue observed
10	Instruction manual is missing or damaged	Level I			V	V	Critical impact
11	Connector not working	Level II	V		V		Minor issue observed
12	Packaging does not match signed sample			V		V	Needs review

Reference Standards:

Standard	Edition
RoHS	2011
IEC 61010	3rd Ed.