

## QC Checklist

	Review Points	Sample Tier	Classification				Remarks
X	Component Criteria		CR	MA	MI	Hold	
1	Packaging does not match signed sample				V	V	
2	Missing distributor information	Level II					
3	Visual defect on housing	Level I		V		V	Needs review
4	Dust/debris inside packaging	Level I					
5	Product doesn't power on			V		V	Minor issue observed
6	Hinges loose	Level II					Minor issue observed
7	Dead or live insect in packaging			V	V		Minor issue observed
8	Missing logo or warning label	Level I		V			Needs review
9	Shipping mark is illegible or missing	Level III	V		V		
10	Missing safety labels	Level III		V			
11	Functionality test failed	Level III					Critical impact
12	Color mismatch	Level I		V			Critical impact
13	Rubber Switch not working						Minor issue observed
14	Package is not sealed completely	Level III					
15	Wrong product size	Level I					Needs review
16	Exposed nail with sharp point						
17	Instruction manual is missing or damaged	Level II					Needs review
18	Loose parts inside packaging	Level II			V		Minor issue observed

Reference Standards:

Standard	Edition
RoHS	2020
IEC 61010	3rd Ed.