

Compliance Log

	Inspection Checklist Points	Sample Tier	Category				Notes
B	Product Requirements		CR	MA	MI	Hold	
1	Visual defect on housing	Level III					
2	Battery not included	Level III			V		
3	Missing safety labels	Level III			V	V	Needs review
4	Screws loose or missing	Level II				V	Minor issue observed
5	Connector not working	Level I					
6	Missing logo or warning label	Level I				V	
7	Functionality test failed	Level I			V	V	Needs review
8	Package is not sealed completely	Level II			V		Minor issue observed
9	Wood splinter or sharp point on product				V	V	Minor issue observed
10	Hinges loose			V			Critical impact
11	Rubber texture or glossiness mismatch		V	V			Minor issue observed
12	Incorrect quantity or assortment	Level II					Needs review
13	Carton is damaged or markings incorrect	Level II		V		V	Minor issue observed
14	Rubber Switch not working	Level II					Needs review

Reference Standards:

Standard	Edition
RoHS	2015
IEC 61010	3rd Ed.