

Quality Inspection List

| | Review Points | Inspection Depth | Defect Class | | | | Comments |
|----|---|------------------|--------------|-------|-------|--------|----------------------|
| | | | Critical | Major | Minor | OnHold | |
| 1 | Product Requirements | | | | | | |
| 1 | Loose parts inside packaging | Level II | V | | | | Minor issue observed |
| 2 | Hinges loose | Level I | | | V | V | Minor issue observed |
| 3 | Packaging does not match signed sample | | | | | V | Critical impact |
| 4 | Screws loose or missing | Level III | | | V | | Critical impact |
| 5 | Wood splinter or sharp point on product | Level II | | V | V | | |
| 6 | Incorrect barcode or label | | | V | | | Critical impact |
| 7 | Missing distributor information | Level II | V | | | V | |
| 8 | Missing safety labels | Level III | | | | | Critical impact |
| 9 | Exposed nail with sharp point | | | | | | Critical impact |
| 10 | Connector not working | Level II | V | | | V | |
| 11 | Rubber texture or glossiness mismatch | | | V | V | | Needs review |
| 12 | Package is not sealed completely | Level I | | | | | |
| 13 | Visual defect on housing | Level III | | | | V | Needs review |
| 14 | Not assembled as per drawing | | V | | | | Needs review |
| 15 | Sharp edges on plastic components | Level III | | V | V | | |
| 16 | Product doesn't power on | Level II | V | | | | Needs review |

Reference Standards:

| Standard | Edition |
|----------|---------|
| ISO 9001 | 2015 |
| UL 61010 | 3rd Ed. |