

Target Supplier:	_____	Audit Date:	_____
Product Category:	_____	Inspector Name:	_____
PO / RFQ Ref #:	_____	Verification Type:	☐ On-Site ☐ Digital Media Audit

1. TECHNICAL MEDIA RISK SCORING MATRIX

BASE SCORE: 100 POINTS

Deduct or add points based on visual and forensic verification results. Calculate the final score to determine risk tier.

Inspection Parameter	Defect / Anomaly Triggered	Point Impact	Applied
Metadata Integrity	EXIF metadata missing, stripped, or tagged with AI generator software flags.	-15 Pts	☐
Label & Typography	Warped fonts, misspelled certifications, or illegible serial plates under zoom.	-10 Pts	☐
Mechanical Logic	Mismatched thread pitch, impossible flow geometry, or non-functional ports.	-15 Pts	☐
Texture & Surface	Waxy/plastic render effect, unnatural reflections, or missing structural weave/grain.	-10 Pts	☐
Hybrid AI Inpainting	Discrepancies in ISO noise grain or light source perspective between object and background.	-20 Pts	☐
Video Coherence	Logos morphing across frames, clipping fingers of operator, or unnatural liquid/spark physics.	-20 Pts	☐
Live Prop Verification	Supplier successfully delivers live video with date-stamped card & custom buyer code.	+15 Pts	☐
Verified Sample Match	Physical sample received matches baseline catalog image dimensions and finish perfectly.	+15 Pts	☐

TOTAL RISK SCORE CALCULATOR: [100 Base Pts] - [Sum of Deductions] + [Sum of Bonus Pts] = ____ / 100 Pts

✓ 85 - 100 Pts: LOW RISK (Proceed to sample testing)

⚠ 65 - 84 Pts: MEDIUM RISK (Require mandatory live video & sample)

✗ 0 - 64 Pts: HIGH RISK / STOP (Halt deposit; require SGS inspection)

2. MANDATORY 10-POINT PHOTO & VIDEO ANGLE REQUEST

Instruct the supplier to submit high-resolution uncompressed original photos for all 10 angles listed below prior to contract signing.

#	Required Angle / Subject	Specific Inspection Objective	Status	EXIF Valid
1	Serial Plate Close-up	Verify sharp typography, crisp serial numbers, and physical rivets/mounting.	☐ Pass ☐ Fail	☐ Yes
2	45° Thread/Fastener Macro	Check thread pitch integrity, machining marks, and absence of AI smoothing.	☐ Pass ☐ Fail	☐ Yes
3	Weld Seam / Joint Zoom	Inspect organic weld bead variations vs. synthetic smooth textures.	☐ Pass ☐ Fail	☐ Yes
4	Internal Port / Cavity Angle	Confirm internal clearance, absence of artificial blockages or floating geometry.	☐ Pass ☐ Fail	☐ Yes
5	Raw Material Micro-Texture	Capture brushed steel grain, cast iron roughness, or true fabric weave grid.	☐ Pass ☐ Fail	☐ Yes
6	Full Line Wide Shot	Verify background machine perspective matches foreground object lighting.	☐ Pass ☐ Fail	☐ Yes
7	Operator Hand Interface	Ensure natural hand grip on controls without finger clipping or distortion.	☐ Pass ☐ Fail	☐ Yes
8	GHS & Warning Label Plate	Check legal compliance pictograms for sharp edges and correct hazard code.	☐ Pass ☐ Fail	☐ Yes
9	Packaging & Crate Exterior	Confirm sturdy wooden crate/carton structure with clear stamped shipping marks.	☐ Pass ☐ Fail	☐ Yes
10	Date-Stamped Live Video	Continuous 15-sec clip showing the item next to a physical card (Date + PO #).	☐ Pass ☐ Fail	☐ N/A

3. PROCUREMENT & QC COMPLIANCE SIGN-OFF

QC Inspector Sign-off

I confirm that the visual and forensic checks listed above have been conducted in accordance with Tendify Procurement Verification Guidelines.

Recommendation: ☐ Approved ☐ Reject ☐ Hold for Sample

Inspector Signature

Date:

Procurement Manager Approval

Financial commitment authorization based on audit risk score and compliance results.

Payment Authorization: ☐ Release Deposit via Trust Account ☐ Hold

Manager Signature

Date: