

MANAGEMENT AUDIT SHEET

VISUAL / DOCUMENT AUDIT	AUDIT DATE	AUDITED BY	SIGNATURE

SR	DESCRIPTION	PRESENT	REQUIREMENTS	OBSERVATION	REMARKS
MATERIAL MANAGEMENT					
1					
2					
3					
4					
5					
MACHINE MANAGEMENT					
1					
2					
3					
4					
5					
MANPOWER MANAGEMENT					
1					
2					
3					
4					
5					
MARKET MANAGEMENT					
1					
2					
3					
4					
5					
QUALITY MANAGEMENT					
1					
2					
3					
4					
5					
COST MANAGEMENT					
1					
2					
3					
4					
5					
ENVIRONMENT MANAGEMENT					
1					
2					
3					
4					
5					
HEALTH & SAFETY MANAGEMENT					
1					
2					
3					
4					
5					

Report: