Industrial Problems & Solutions...

MANUFACTURING AUDIT CHECKLIST

Format No. Rev. no. Rev. Date

Audit No. :

Audit Date. :

Ref. Doc. No. :

General Process Sequences

Process ID	Process Name	Process Brief Description

Regular B.O.M. List

General Operations

Audit Checklist

#	Check points	Information	Observation	Status

Audit Conclusion

Auditor(s) Signature	Auditee(s) Signature