



# TOTAL PRODUCTIVE MAINTENANCE AUDIT

FORMAT NO. :

REV. NO. & DATE. :

AUDIT NO.	AUDIT DATE	DEPARTMENT	SCOPE OF AUDIT

AUDITOR(S) LEAD BY:  TEAM:	AUDITEE (S)	METHOD OF AUDIT	REFERANCE STANDARDS

TYPE OF AUDIT	AUDIT START - DATE / TIME	AUDIT END – DATE / TIME	SCHEDULE REF. DOCUMENT	OTHER REF. DOCUMENTS

## AUDIT CHECKLIST

### A. TPM – OBJECTIVES

#	CHECKLIST POINTS	OBSERVATION	STATUS

### B. TPM – ORGANISATION / OPERATION


### C. TPM – TRAINING


### D. TPM – MACHINERY / EQUIPMENT / DEVICES ... MAINTENANCE & PRODUCTION COSTING


### E. TPM – SAFETY AND ASSESSMENT


AUDIT CONCLUSION:	AUDITEE(S) – SIGN.	AUDITOR (S) – SIGN.