VENDOR AUDIT





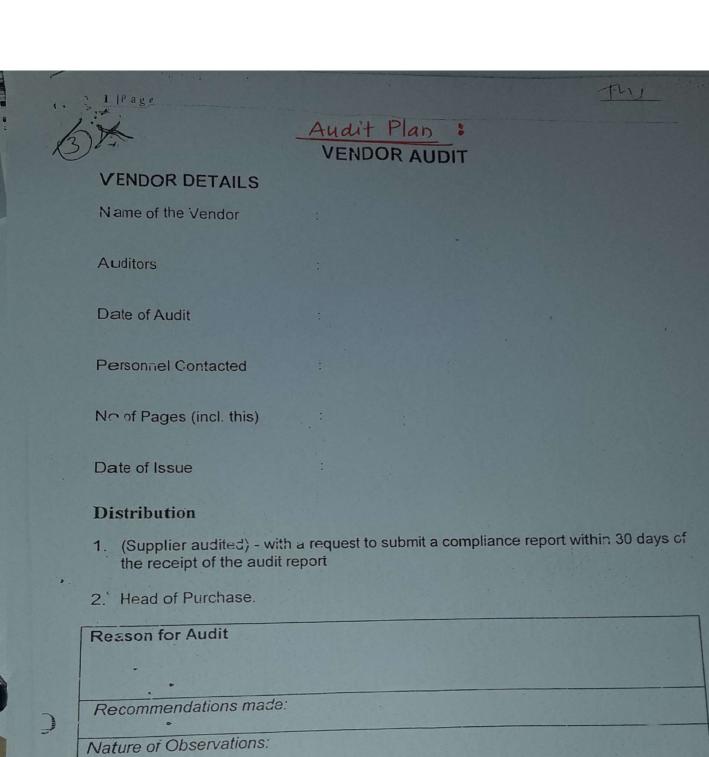
Vendor Audit Program



08-02-2015

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Conclusion:

- 1 Supplier
- 2 New Supplier Appraisal
- 3 Manufacturing Location
- 4 Materials / Components to be supplied to OCP
- 5 OCP sites supplied
- 6. Other Materials Manufactured at Site
- 7 Approximate % of the Business for the Pharmaceutical Industry
- 8 General Site Comments / Suitability of Buildings
- 9 Holiday and Shift Cover / Production Pattern:
- 10 Personnel on Site
- 11 Location of other Manufacturing Sites
- 12 Accreditation
- 13 Other Customers supplied to
- 14 Safety Policies
- 15 General Housekeeping

QUALITY SYSTEM

- 1. Raw materials tested?
- 2. In process control / Finished pack check
- 3. Material Identification & Label Control
- 4. Storage of Raw Materials & Finished Products
- 5. Plate making / Positives / Cylinder making details
- 6. Destruction & Disposal of Printed Packaging Material
- 7. Machinery:

- 8. Laboratory Facility, Control of Inspection, Measuring and Test Equipments
 - 9. Retention samples
 - 10. Record of Rejection, complaints & action taken
 - 11. Transport & Delivery of Material

VENDOR EVALUATION

Topic	Marks	Obtained Marks
Quality System	50	
Environmental	15	
Customer services	20	
Safety	15	
Total	100	
		APPROVED
Overall comments:		NOT APPROVED
		NOT PIL TROVES
		WITHDRAW APPROVAL
Auditor:		Date
		Date
Auditor:		Date
		Date
Auditor:		

During Audit



After the Audit

