LAYERED PROCESS AUDIT CHECK LIST

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CHECK POINT | YES | NO | NA | COMMENT |
| Part/Product |  |  |  |  |
| Error Proofing System |  |  |  |  |
| First Piece Inspection |  |  |  |  |
| Last piece Inspection |  |  |  |  |
| Standard Work Instruction Present |  |  |  |  |
| Operator Training Track Sheet |  |  |  |  |
| Safety issue is taken care |  |  |  |  |
| Process |  |  |  |  |
| Set up Sheet is available? |  |  |  |  |
| SPC/MSA Compliance |  |  |  |  |
| Tooling Approval Available |  |  |  |  |
| Quality Gate Data |  |  |  |  |
| POKE YOKE is working |  |  |  |  |
| System |  |  |  |  |
| Preventive Maintenance |  |  |  |  |
| Calibration of the measuring instrument is done |  |  |  |  |
| Identification and Traceability |  |  |  |  |
| 5 S is done or not? |  |  |  |  |
| Voice of Customer or Customer Feedback |  |  |  |  |
| Quality issue from customer is displayed |  |  |  |  |
| Customer Delivery performance is displayed |  |  |  |  |
| OK not OK part is available? |  |  |  |  |
| Assembly |  |  |  |  |
| Are the line marks are proper |  |  |  |  |
| Tools and moulds are kept in designated area |  |  |  |  |
| RED Bin is available to keep the scrap parts |  |  |  |  |
| Rework and Repair station available |  |  |  |  |