

Eastern Home Industries

Quality Management System

Quality Compliance Audit Report

Document No: QMS/AUDIT/001
Report No: AUDIT-1753608455478
Revision: 02
Generated: 7/27/2025

Department: Quality Assurance

Audit Information

Audit Date: 2025-07-27

Auditor: testing

Location: asda

Scope: asdas

Compliance Summary

Total Items: 0

Compliant Items: 0

Non-Compliant Items: 0

Overall Score: 0%

Part 1: Design Control

C1: Are design and development procedures established?

Answer: Not Answered

C2: Are design input requirements identified and reviewed?

Answer: Not Answered

C3: Are design reviews conducted at key stages?

Answer: Not Answered

C4: Does design output include all necessary production info?

Answer: Not Answered

C5: Are design changes verified and controlled?

Answer: Not Answered

C6: Is prototype or pilot testing done before production?

Answer: Not Answered

C7: Are design personnel competent and qualified?

Answer: Not Answered

Part 2: Purchasing Control

C8: Are suppliers evaluated and approved before ordering?

Answer: Not Answered

C9: Are materials purchased from approved sources?

Answer: Not Answered

C10: Are product specs and requirements agreed with suppliers?

Answer: Not Answered

C11: Is supplier performance monitored and recorded?

Answer: Not Answered

C12: Is supplier risk assessed to avoid material shortages?

Answer: Not Answered

Part 3: Storage Management

C13: Is inventory recorded for incoming and outgoing goods?

Answer: Not Answered

C14: Is inventory stored in safe and suitable conditions?

Answer: Not Answered

C15: Are materials clearly identified and segregated?

Answer: Not Answered

C16: Is product condition checked regularly in storage?

Answer: Not Answered

C17: Is inventory managed using FIFO or similar systems?

Answer: Not Answered

Part 4: Incoming Inspection

C18: Is there a separate area for uninspected materials?

Answer: Not Answered

C19: Are inspection criteria defined for incoming goods?

Answer: Not Answered

C20: Are inspections conducted and results recorded?

Answer: Not Answered

C21: Are unverified materials checked via alternate methods?

Answer: Not Answered

C22: Are customer-designated sources properly controlled?

Answer: Not Answered

C23: Is inspection status clearly marked on materials?

Answer: Not Answered

C24: Are rejected materials properly handled and recorded?

Answer: Not Answered

C25: Are inspection results analyzed for supplier evaluation?

Answer: Not Answered

Part 5: Production Control

C26: Are manufacturing inputs reviewed and documented?

Answer: Not Answered

C27: Are outputs expressed in specs and drawings?

Answer: Not Answered

C28: Is there a control plan for production?

Answer: Not Answered

C29: Are QC staff and work instructions in place?

Answer: Not Answered

C30: Are materials defined via BOM or similar?

Answer: Not Answered

C31: Is production scheduled based on capacity and orders?

Answer: Not Answered

C32: Are products traceable and batch-controlled?

Answer: Not Answered

C33: Are rejected items isolated and rechecked?

Answer: Not Answered

C34: Are defects and trends analyzed?

Answer: Not Answered

C35: Are new tools evaluated before use?

Answer: Not Answered

C36: Are process parameters monitored and recorded?

Answer: Not Answered

C37: Can QC stop production for quality issues?

Answer: Not Answered

C38: Is equipment maintenance planned and recorded?

Answer: Not Answered

C39: Are handling and transport methods suitable?

Answer: Not Answered

C40: Are packing and packaging requirements defined?

Answer: Not Answered

C41: Is the production flow chart available and clear?

Answer: Not Answered

C42: Are outsourced processes identified?

Answer: Not Answered

C43: Does the factory have relevant production experience?

Answer: Not Answered

C44: Are workers skilled and observed during audit?

Answer: Not Answered

C45: Are machines and facilities adequate for production?

Answer: Not Answered

Part 6: Final Product Inspection & Testing

C46: Are customer specs available for QC?

Answer: Not Answered

C47: Are final inspection criteria defined?

Answer: Not Answered

C48: Are final inspections conducted and recorded?

Answer: Not Answered

C49: Are appearance checks done with proper tools?

Answer: Not Answered

C50: Are safety and functionality checks performed?

Answer: Not Answered

C51: Are rejected lots isolated and handled properly?

Answer: Not Answered

C52: Are causes of rejects investigated and improved?

Answer: Not Answered

C53: Is ongoing reliability testing conducted?

Answer: Not Answered

Part 7: Measuring & Testing Equipment

C54: Is life/reliability testing equipment available?

Answer: Not Answered

C55: Are gauges and tools maintained and protected?

Answer: Not Answered

C56: Is equipment calibrated regularly?

Answer: Not Answered

C57: Are display devices checked frequently?

Answer: Not Answered

C58: Is equipment condition verified with fault simulation?

Answer: Not Answered

Part 8: Resource Management

C59: Is infrastructure adequate and layout optimized?

Answer: Not Answered

C60: Is the factory clean and well-maintained?

Answer: Not Answered

C61: Are training needs identified and addressed?

Answer: Not Answered

C62: Are employees motivated for quality and innovation?

Answer: Not Answered

C63: Are contingency plans in place for emergencies?

Answer: Not Answered

Part 9: Continuous Improvement

C64: Is data collected to support improvement?

Answer: Not Answered

C65: Are failures recorded and investigated?

Answer: Not Answered

C66: Are quality objectives defined and measured?

Answer: Not Answered

C67: Are internal audits planned and conducted?

Answer: Not Answered

C68: Does top management review the QMS?

Answer: Not Answered

C69: Are corrective actions taken and reviewed?

Answer: Not Answered

C70: Are preventive actions implemented?

Answer: Not Answered

C71: Are improvement programs like 5S or Kaizen used?

Answer: Not Answered

C72: Are audit and review results followed up?

Answer: Not Answered

C73: Are customer complaints reviewed?

Answer: Not Answered

Part 10: Social & Environmental Responsibility

C74: Are working conditions (air, light, cleanliness) acceptable?

Answer: Not Answered

C75: Are all workers above the legal working age?

Answer: Not Answered

C76: Do working hours comply with labor laws?

Answer: Not Answered

C77: Do workers get at least one day off per week?

Answer: Not Answered

C78: Are workers employed voluntarily?

Answer: Not Answered

C79: Are wages equal to or above legal minimum?

Answer: Not Answered

C80: Do women have equal rights and protections?

Answer: Not Answered

C81: Are workers treated respectfully without abuse?

Answer: Not Answered

C82: Is the fire protection system adequate and functional?

Answer: Not Answered

C83: Are fire and evacuation drills conducted regularly?

Answer: Not Answered

Part 11: Health & Safety

C84: Are buildings in good physical condition?

Answer: Not Answered

C85: Are machine guards installed for safety?

Answer: Not Answered

C86: Are special equipment registered and inspected?

Answer: Not Answered

C87: Are safety instructions about clothing/jewelry followed?

Answer: Not Answered

C88: Is PPE provided and in good condition?

Answer: Not Answered

C89: Are PPE signs posted in required areas?

Answer: Not Answered

C90: Do workers follow safety instructions and use PPE?

Answer: Not Answered

C91: Is dormitory separate from production areas?

Answer: Not Answered

C92: Is a valid restaurant license available if required?

Answer: Not Answered

C93: Is medical service (e.g., first aid) available for workers?

Answer: Not Answered

Signatures:

Quality Manager:

Date: _____

Signature: _____